

**IN THE UNITED STATES BANKRUPTCY COURT FOR THE
WESTERN DISTRICT OF OKLAHOMA**

IN RE:)	
PostRock Energy Corporation, <i>et al.</i> ¹)	Case No. 16-11230-SAH
Debtors.)	
)	Chapter 11
)	
)	Jointly Administered
)	

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND
DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Stephen J. Moriarty, the Bankruptcy Court appointed Trustee (the "Trustee") has signed each set of the Schedules and Statements. Mr. Moriarty serves as the Trustee, or authorized signatory, for all of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Moriarty has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' advisors. Mr. Moriarty and his advisors have not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning assets and amounts owed to creditors.

In preparing the Schedules, the Trustee relied upon the Debtor's financial data derived from their books and records that was available at the time of such preparation. Although the Trustee and Debtors have made every reasonable effort to ensure the accuracy and completeness of the Schedules, subsequent information or discovery may result in material changes to the Schedules. Also, the Debtors general ledgers and trial balances do not include all intercompany transactions as

¹ The Debtors in these chapter 11 cases include: PostRock Energy Corporation, PostRock Energy Services Corporation, PostRock Holdco, LLC, PostRock Eastern Production, LLC, PostRock MidContinent Production, LLC, and STP Newco, Inc.

the Company reports and accounts for its transactions on a consolidated basis. Therefore the entity by entity balances may not reflect the correct or actual entity rights. The separate entity Schedules may reflect assets and liabilities of other Related Debtors and noted reported on Related Debtors Schedules. As such, inadvertent errors between entities or other omissions may exist.

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA**

PostRock Energy Corporation (PEC)

Case Number: (tbd.)

SPECIFIC NOTES REGARDING SOFAs

SOFA 30

Refer to SOFA-04 for Insider Payments

SOFA 25

Refer to Legal Entity Chart

SOFA Part 12 - Environmental Information, Questions 22-24

The company addresses issues when notified by regulatory agencies and there are no outstanding environmental issues, outside of the normal plugging liability associated with oil and gas properties.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF OKLAHOMA

<u>In re</u>)	Chapter 11
)	
POSTROCK ENERGY CORPORATION et)	Case No (tbd.)
)	
Debtors.)	(Jointly Administered)
)	

STATEMENT OF FINANCIAL AFFAIRS FOR

PostRock Energy Corporation (PEC)

Case No: (tbd.)

PostRock Energy Corporation (PEC)

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(tbd.)

Part 1:**Income****1. Gross Revenue from business**☐ None

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year		Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2016</u> to <u>Filing date</u> MM/DD/YYYY MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$6,244,000.00</u>
For prior year:	From <u>1/1/2015</u> to <u>12/31/2015</u> MM/DD/YYYY MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$43,182,000.00</u>
For the year before that:	From <u>1/1/2014</u> to <u>12/31/2014</u> MM/DD/YYYY MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$83,505,000.00</u>

PostRock Energy Corporation (PEC)

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Part 1:**Income****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

				Description of Sources of Revenue	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From	1/1/2016	to	Filing date	
		MM/DD/YYYY		MM/DD/YYYY	
				Hedge Revenue	\$2,273,000
For prior year:	From	1/1/2015	to	12/31/2015	
		MM/DD/YYYY		MM/DD/YYYY	
				Sale of equity interest & Hedge Revenue	\$20,592,000
For the year before that:	From	1/1/2014	to	12/31/2014	
		MM/DD/YYYY		MM/DD/YYYY	
				Sale of equity interest & Hedge Revenue	\$5,444,000

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Part 2:**List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1	4D LAND & CATTLE COMPANY, INC 995 W RD 140 SCOTT CITY, KS 67871	1/31/2016	\$256	<input type="checkbox"/> Secured debt
		2/29/2016	\$245	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL 4D LAND & CATTLE COMPANY, INC		<u>\$500</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.2	4-WALK FARMS, LLC 201 EAST 1ST ALTOONA, KS 66710	1/31/2016	\$340	<input type="checkbox"/> Secured debt
		2/29/2016	\$303	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL 4-WALK FARMS, LLC		<u>\$643</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.3	710 CORPORATION 12864 STAUNTON TPKE SMITHVILLE, WV 26178	1/31/2016	\$103	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL 710 CORPORATION		<u>\$103</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.4	A & A TANK TRUCK CO PO BOX 732331 DALLAS, TX 75373-2331	2/4/2016	\$736	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL A & A TANK TRUCK CO		<u>\$736</u>	<input type="checkbox"/> Other
3.5	A-1 FREEMAN MOVING & 11517 N BROADWAY EXTENSION OKLAHOMA CITY, OK 73114	1/7/2016	\$3,949	<input type="checkbox"/> Secured debt
		1/13/2016	\$578	<input type="checkbox"/> Unsecured loan repayment
		2/10/2016	\$578	<input type="checkbox"/> Suppliers or vendors
		3/9/2016	\$520	<input checked="" type="checkbox"/> Services
		3/16/2016	\$578	<input type="checkbox"/> Other
	TOTAL A-1 FREEMAN MOVING &		<u>\$6,203</u>	
3.6	AAA FIBERGLASS REPAIR, LLC 10519 S. SUNNYLLANE OKLAHOMA CITY, OK 73160	1/13/2016	\$2,445	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL AAA FIBERGLASS REPAIR, LLC		<u>\$2,445</u>	<input type="checkbox"/> Other

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.7	AARON K LELACHEUR & RT 1 BOX 172 SOUTH COFFEYVILLE, OK 74072	1/31/2016	\$65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL AARON K LELACHEUR &	\$65	
3.8	ABB, INC PO BOX 88868 CHICAGO, IL 60695-1868	2/4/2016	\$1,903	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		TOTAL ABB, INC	\$1,903	
3.9	ACC BUSINESS PO BOX 105306 ATLANTA, GA 30348-5306	1/20/2016	\$5,844	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		2/17/2016	\$5,844	
		3/16/2016	\$5,844	
		TOTAL ACC BUSINESS	\$17,533	
3.10	ADAM HARRIS 11550 60TH ROAD GALESBURG, KS 66740	1/31/2016	\$70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL ADAM HARRIS	\$70	
3.11	ADAM L & PEGGY L KINSCH, H/W 26042 IRVING ROAD PARSONS, KS 67357	1/26/2016	\$458	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		1/31/2016	\$246	
		2/29/2016	\$252	
		TOTAL ADAM L & PEGGY L KINSCH, H/W	\$956	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.12 ADP PO BOX 842875 BOSTON, MA 02284-2875		1/7/2016	\$218	<input type="checkbox"/> Secured debt
		1/20/2016	\$1,724	<input type="checkbox"/> Unsecured loan repayment
		1/27/2016	\$1,697	<input type="checkbox"/> Suppliers or vendors
		2/4/2016	\$1,223	<input checked="" type="checkbox"/> Services
		2/10/2016	\$1,164	<input type="checkbox"/> Other _____
		2/17/2016	\$520	
		2/24/2016	\$1,180	
		3/3/2016	\$1,832	
TOTAL ADP			<u>\$9,556</u>	
3.13 ADP SCREENING AND SELECTION PO BOX 645177 CINCINNATI, OH 45264-5177		1/13/2016	\$1,884	<input type="checkbox"/> Secured debt
		1/27/2016	\$70	<input type="checkbox"/> Unsecured loan repayment
		3/9/2016	\$606	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL ADP SCREENING AND SELECTION			<u>\$2,561</u>	<input type="checkbox"/> Other _____
3.14 ADRIAN DALE COOMES 621 LAFAYETTE ST. ST. PAUL, KS 66771		1/31/2016	\$185	<input type="checkbox"/> Secured debt
		2/29/2016	\$183	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL ADRIAN DALE COOMES			<u>\$368</u>	<input type="checkbox"/> Services
3.15 AIRGAS MID SOUTH, INC PO BOX 676015 DALLAS, TX 75267-6015		1/7/2016	\$142	<input checked="" type="checkbox"/> Other Royalty Owner
		1/27/2016	\$266	<input type="checkbox"/> Secured debt
		2/10/2016	\$630	<input type="checkbox"/> Unsecured loan repayment
		2/17/2016	\$21	<input checked="" type="checkbox"/> Suppliers or vendors
		3/3/2016	\$363	<input type="checkbox"/> Services
		3/9/2016	\$159	<input type="checkbox"/> Other _____
TOTAL AIRGAS MID SOUTH, INC			<u>\$1,581</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.16	ALAN & SHARON HOUGARDY 1545 85TH ROAD THAYER, KS 66776	1/31/2016	\$280	<input type="checkbox"/> Secured debt
		2/29/2016	\$265	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
			\$545	<input checked="" type="checkbox"/> Other Royalty Owner
3.17	ALAN E & EILEEN ANGLETON 13505 240TH RD ERIE, KS 66773	1/31/2016	\$70	<input type="checkbox"/> Secured debt
		2/29/2016	\$68	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
			\$138	<input checked="" type="checkbox"/> Other Royalty Owner
3.18	ALBERT P DORRIS 8255 LYON ROAD ERIE, KS 66733	1/31/2016	\$231	<input type="checkbox"/> Secured debt
		2/25/2016	\$459	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$97	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
			\$788	<input checked="" type="checkbox"/> Other Royalty Owner
3.19	ALEX WATKINS 506 TRAVIS LANE OKARCHE, OK 73762	1/27/2016	\$548	<input type="checkbox"/> Secured debt
		2/10/2016	\$883	<input type="checkbox"/> Unsecured loan repayment
		3/3/2016	\$1,600	<input type="checkbox"/> Suppliers or vendors
		3/9/2016	\$334	<input checked="" type="checkbox"/> Services
		3/16/2016	\$434	<input type="checkbox"/> Other
		3/22/2016	\$348	
			\$4,145	
3.20	ALEXANDER DAVID MIH 1927 BREWSTER RD INDIANAPOLIS, IN 46260-1589	2/29/2016	\$12,754	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
			\$12,754	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.21 ALFAB INC PO BOX 26 SMITHVILLE, WV 26178		1/31/2016	\$88	<input type="checkbox"/> Secured debt
		2/29/2016	\$116	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL ALFAB INC			<u>\$204</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.22 ALFRED & VIRGINIA MANNERS LIV 22044 UDALL ROAD PARSONS, KS 67357		1/31/2016	\$213	<input type="checkbox"/> Secured debt
		2/25/2016	\$445	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$211	<input type="checkbox"/> Suppliers or vendors
TOTAL ALFRED & VIRGINIA MANNERS LIV			<u>\$869</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.23 ALFRED E ERBE, THOMAS RAY ERBE 19106 800 RD ALTOONA, KS 66710		1/31/2016	\$189	<input type="checkbox"/> Secured debt
		2/29/2016	\$182	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL ALFRED E ERBE, THOMAS RAY ERBE			<u>\$371</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.24 ALICE GOINS FAMILY TRUST 1760 120TH ROAD THAYER, KS 66776		1/31/2016	\$19,889	<input type="checkbox"/> Secured debt
		2/29/2016	\$1,658	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL ALICE GOINS FAMILY TRUST			<u>\$21,547</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.25 ALIXPARTNERS, LLP PO BOX 5838 CAROL STREAM, IL 60197-5838		1/12/2016	\$125,000	<input type="checkbox"/> Secured debt
		2/4/2016	\$227,475	<input type="checkbox"/> Unsecured loan repayment
		2/22/2016	\$242,631	<input type="checkbox"/> Suppliers or vendors
		3/3/2016	\$224,144	<input checked="" type="checkbox"/> Services
		3/9/2016	\$125,000	<input type="checkbox"/> Other
		3/16/2016	\$236,561	
TOTAL ALIXPARTNERS, LLP			<u>\$1,180,811</u>	

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☐ None

	Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.26	ALLAN R SANDERS 683 21000 RD MOUND VALLEY, KS 67354	1/31/2016	\$50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ALLAN R SANDERS		\$50	
3.27	ALLEN & DIANN MYERS TRUST 16040 CHASE ROAD CHERRYVALE, KS 67335	1/31/2016	\$219	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ALLEN & DIANN MYERS TRUST		\$219	
3.28	ALLEN L & CECILLE R NUNNENKAMP 13906 US 75 HIGHWAY ALTOONA, KS 66710	1/31/2016	\$160	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ALLEN L & CECILLE R NUNNENKAMP		\$160	
3.29	ALLEN L & DIANN MYERS 16040 CHASE ROAD CHERRYVALE, KS 67335	1/31/2016 2/29/2016	\$505 \$584	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ALLEN L & DIANN MYERS		\$1,089	
3.30	ALLIED OIL & TIRE COMPANY, INC MS0655 PO BOX 2510 OMAHA, NE 68103-2510	2/4/2016 2/24/2016 3/16/2016	\$4,605 \$2,458 \$1,087	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL ALLIED OIL & TIRE COMPANY, INC		\$8,150	
3.31	ALMA MEYER REV TRST, 6 BERRYDALE PL BELLA VISTA, AR 72715	1/31/2016	\$79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ALMA MEYER REV TRST,		\$79	
3.32	ALTA M MERRILL 4665 IRVING ROAD GALESBURG, KS 66740	1/31/2016 2/29/2016	\$78 \$82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL ALTA M MERRILL		\$160	

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☐ None

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3.33 ALVAREZ & MARSAL VALUATION 600 MADISON AVE-8TH FL NEW YORK, NY 10022	1/20/2016 2/4/2016	\$7,013 \$7,013	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL ALVAREZ & MARSAL VALUATION		<u>\$14,025</u>	
3.34 AMERICAN ENERGY 301 NW 63RD SUITE 600 OKLAHOMA CITY, OK 73116	1/31/2016 2/29/2016	\$410 \$919	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL AMERICAN ENERGY		<u>\$1,329</u>	
3.35 AMERICAN MAID, LLC 21684 UDALL RD CHANUTE, KS 66720	1/20/2016 2/17/2016 3/16/2016	\$2,136 \$2,279 \$2,445	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL AMERICAN MAID, LLC		<u>\$6,860</u>	
3.36 AMERITAS LIFE INSURANCE CORP ATTN: OIL & GAS PO BOX 40888 CINCINNATI, OH 45240-0888	1/31/2016 2/29/2016	\$1,262 \$1,318	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL AMERITAS LIFE INSURANCE CORP		<u>\$2,580</u>	
3.37 AMY M BERG & BRADLEY D BOHRER 220 HIGH STREET BALDWIN CITY, KS 66006	1/31/2016 2/29/2016	\$196 \$217	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL AMY M BERG & BRADLEY D BOHRER		<u>\$413</u>	
3.38 ANDREA SCHOMAKER, TTEE OF 21317 HIGHLAND LAKE DRIVE GARFIELD, AR 72732	1/31/2016	\$573	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL ANDREA SCHOMAKER, TTEE OF		<u>\$573</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.39	ANDREW D & KARI S KING P.O. BOX 92 YATES CENTER, KS 66783	1/31/2016	\$172	<input type="checkbox"/> Secured debt
		2/29/2016	\$181	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ANDREW D & KARI S KING		<u>\$353</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.40	ANDREW G MEIWES 4320 MOFFAT ROAD NW PIEDMONT, OK 73078	2/29/2016	\$286	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ANDREW G MEIWES		<u>\$286</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.41	ANN KOONTZ 7509 NEW GRACE MEWS COLUMBIA, MD 21046	1/31/2016	\$12	<input type="checkbox"/> Secured debt
		2/29/2016	\$39	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ANN KOONTZ		<u>\$52</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.42	ANNABELLE MAYHEW 167 OAKBROOK LANE MINERALWELLS, WV 26150	2/29/2016	\$82	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ANNABELLE MAYHEW		<u>\$82</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.43	ANTHONY J BOLLIG TEST TRST; PO BOX 779 CHANUTE, KS 66720	1/31/2016	\$1,052	<input type="checkbox"/> Secured debt
		2/29/2016	\$1,069	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ANTHONY J BOLLIG TEST TRST;		<u>\$2,121</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.44	ANTHONY JIMENEZ 23375 LYON ROAD CHANUTE, KS 66720	1/31/2016	\$63	<input type="checkbox"/> Secured debt
		2/29/2016	\$68	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ANTHONY JIMENEZ		<u>\$131</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.45	ANTHONY LYNN ROGERS 5527 W AMHURST AVE DALLAS, TX 75209	1/31/2016	\$117	<input type="checkbox"/> Secured debt
		2/29/2016	\$123	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ANTHONY LYNN ROGERS		<u>\$240</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

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3.46 APPALACHIAN POWER PO BOX 24415 CANTON, OH 44701-4415	1/7/2016 1/13/2016 2/4/2016 2/17/2016 3/3/2016 3/16/2016	\$10 \$28 \$435 \$28 \$491 \$27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL APPALACHIAN POWER		<u>\$1,018</u>	
3.47 APPALACHIAN ROYALTIES INC PO DRAWER 1917 CLARKSBURG, WV 26302	1/31/2016 2/29/2016	\$664 \$665	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL APPALACHIAN ROYALTIES INC		<u>\$1,329</u>	
3.48 ARDITH A BRENEMAN 33000 S. 544 ROAD JAY, OK 74346	1/31/2016	\$81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL ARDITH A BRENEMAN		<u>\$81</u>	
3.49 ARLINGTON STE 350, LLC PO BOX 627 ANAPOLIS, MD 21404	1/13/2016 2/10/2016 3/9/2016	\$315 \$300 \$297	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARLINGTON STE 350, LLC		<u>\$912</u>	
3.50 ARLO WAYNE & RUTH ANN 6512 NW FAIRWAY DRIVE PARKVILLE, MO 64152-2518	1/31/2016 2/29/2016	\$73 \$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL ARLO WAYNE & RUTH ANN		<u>\$147</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.51	ARMILDA ADKINS 3657 PIEDMONT ROAD HUNTINGTON, WV 25704-1940	1/31/2016	\$92	<input type="checkbox"/> Secured debt
		2/29/2016	\$122	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
		TOTAL ARMILDA ADKINS	<u>\$214</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.52	ARMSTRONG UTILITIES, INC PO BOX 37750 PHILADELPHIA, PA 19101-5050	2/4/2016	\$227	<input type="checkbox"/> Secured debt
		2/17/2016	\$239	<input type="checkbox"/> Unsecured loan repayment
		3/16/2016	\$243	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
		TOTAL ARMSTRONG UTILITIES, INC	<u>\$709</u>	
3.53	ARROW PUMP & SUPPLY OF P O DRAWER 1070 SEMINOLE, OK 74818-1070	1/7/2016	\$5,523	<input type="checkbox"/> Secured debt
		1/13/2016	\$224	<input type="checkbox"/> Unsecured loan repayment
		1/20/2016	\$163	<input checked="" type="checkbox"/> Suppliers or vendors
		2/4/2016	\$4,686	<input type="checkbox"/> Services
		2/10/2016	\$3,733	<input type="checkbox"/> Other
		TOTAL ARROW PUMP & SUPPLY OF	<u>\$14,330</u>	
3.54	ARROW W RANCH, LLC 685 W. 77TH STREET TULSA, OK 74132	1/31/2016	\$166	<input type="checkbox"/> Secured debt
		2/29/2016	\$184	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
		TOTAL ARROW W RANCH, LLC	<u>\$350</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.55	ARTHUR LEE CRANOR 114 W NORTH STREET COFFEYVILLE, KS 67337	1/31/2016	\$277	<input type="checkbox"/> Secured debt
		2/29/2016	\$282	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
		TOTAL ARTHUR LEE CRANOR	<u>\$558</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.56	ARTHUR W GIBSON TRST P O BOX 3480 OMAHA, NE 68103-0480	1/31/2016	\$60	<input type="checkbox"/> Secured debt
		2/29/2016	\$62	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ARTHUR W GIBSON TRST		<u>\$123</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.57	ARVIN E CLEMANS 705 N KENTUCKY IOLA, KS 66749	1/31/2016	\$1,027	<input type="checkbox"/> Secured debt
		2/29/2016	\$188	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ARVIN E CLEMANS		<u>\$1,216</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.58	ASHLEY HOLT P.O. BOX 680997 FRANKLIN, TN 37068-0997	1/31/2016	\$96	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ASHLEY HOLT		<u>\$96</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.59	ASTORG DODGE 1401 13TH STREET PARKERSBURG, WV 26101	1/7/2016	\$1,936	<input type="checkbox"/> Secured debt
		1/13/2016	\$10	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL ASTORG DODGE		<u>\$1,946</u>	<input type="checkbox"/> Other
3.60	AT&T PO BOX 5001 CAROL STREAM, IL 60197-5001	1/13/2016	\$694	<input type="checkbox"/> Secured debt
		1/20/2016	\$136	<input type="checkbox"/> Unsecured loan repayment
		1/27/2016	\$698	<input checked="" type="checkbox"/> Suppliers or vendors
		2/10/2016	\$136	<input type="checkbox"/> Services
		3/3/2016	\$719	<input type="checkbox"/> Other
		3/9/2016	\$156	
	TOTAL AT&T		<u>\$2,540</u>	
3.61	AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	1/27/2016	\$318	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL AT&T MOBILITY		<u>\$318</u>	<input type="checkbox"/> Other

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3.62 AT&T TELECONFERENCE SERVICES P.O. BOX 5002 CAROL STREAM, IL 60197-5002		1/27/2016	\$285	<input type="checkbox"/> Secured debt
		2/24/2016	\$223	<input type="checkbox"/> Unsecured loan repayment
		3/16/2016	\$202	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL AT&T TELECONFERENCE SERVICES			<u>\$710</u>	
3.63 ATRONIC ALARMS, INC 8220 MELROSE DR LENEXA, KS 66214		1/7/2016	\$750	<input type="checkbox"/> Secured debt
		3/9/2016	\$375	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL ATRONIC ALARMS, INC			<u>\$1,125</u>	
3.64 AUDREY I YOUNG, TTEE OF THE 19500 MEADE RD. ERIE, KS 66733		1/31/2016	\$101	<input type="checkbox"/> Secured debt
		2/29/2016	\$97	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL AUDREY I YOUNG, TTEE OF THE			<u>\$198</u>	
3.65 AUSTIN DISTRIBUTING P.O. BOX 7890 AMARILLO, TX 79114		1/7/2016	\$850	<input type="checkbox"/> Secured debt
		3/3/2016	\$731	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL AUSTIN DISTRIBUTING			<u>\$1,581</u>	
3.66 AUSTIN M RICHARD 20155 HARPER ROAD CHANUTE, KS 66720		1/31/2016	\$95	<input type="checkbox"/> Secured debt
		2/29/2016	\$119	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL AUSTIN M RICHARD			<u>\$214</u>	
3.67 AVANELLE CUMMINGS ESTATE 35 LOWER FALLS DRIVE ST ALBANS, WV 25177		1/31/2016	\$91	<input type="checkbox"/> Secured debt
		2/29/2016	\$89	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL AVANELLE CUMMINGS ESTATE			<u>\$180</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.68 B & R PUMP & EQUIPMENT, INC 4001 SOUTH HIGH OKLAHOMA CTTY, OK 73129	1/27/2016 2/4/2016 2/10/2016 3/16/2016	\$1,429 \$1,076 \$12,856 \$2,320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL B & R PUMP & EQUIPMENT, INC		<u>\$17,681</u>	
3.69 B DOUGLAS HAUGHT II 12864 STAUNTON TPKE SMITHVILLE, WV 26178	2/29/2016	\$32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL B DOUGLAS HAUGHT II		<u>\$32</u>	
3.70 BAKER BOTTS, LLP PO BOX 301251 DALLAS, TX 75303-1251	1/7/2016 3/3/2016	\$3,805 \$475	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BAKER BOTTS, LLP		<u>\$4,280</u>	
3.71 BANK OF OKLAHOMA (ELAN) PO BOX 790408 ST. LOUIS, MO 63179-0408	1/7/2016 2/4/2016 3/3/2016	\$7,228 \$6,120 \$7,622	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BANK OF OKLAHOMA (ELAN)		<u>\$20,970</u>	
3.72 BARBARA A ESTES TRST - 1/24/92 9624 U.S. HIGHWAY 75 ALTOONA, KS 66710	1/31/2016 2/29/2016	\$445 \$402	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BARBARA A ESTES TRST - 1/24/92		<u>\$847</u>	
3.73 BARBARA BLASCHKE & WILLIAM A 404 MERCER DRIVE WOODSTOCK, GA 30189	1/31/2016 2/29/2016	\$110 \$111	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BARBARA BLASCHKE & WILLIAM A		<u>\$221</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.74	BARBARA JEAN BEARD 324 N. KANSAS COLUMBUS, KS 66725	1/31/2016	\$70	<input type="checkbox"/> Secured debt
		2/29/2016	\$74	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BARBARA JEAN BEARD		\$143	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.75	BARBARA JUNE BUSENBARRICK 6205 183RD ROAD CHANUTE, KS 66720	1/31/2016	\$51	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BARBARA JUNE BUSENBARRICK		\$51	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.76	BARNEY PONTIOUS 14400 50TH ROAD PARSONS, KS 67357	1/31/2016	\$149	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BARNEY PONTIOUS		\$149	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.77	BARTIE ANN BLACK REV TRST 857 17000 RD MOUND VALLEY, KS 67354	1/31/2016	\$170	<input type="checkbox"/> Secured debt
		2/29/2016	\$175	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BARTIE ANN BLACK REV TRST		\$345	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.78	BATTERY OUTFITTERS, INC PO BOX 215 HWY 86 GOLDEN, MO 65658	1/20/2016	\$2,508	<input type="checkbox"/> Secured debt
		2/17/2016	\$4,370	<input type="checkbox"/> Unsecured loan repayment
		2/24/2016	\$4,300	<input checked="" type="checkbox"/> Suppliers or vendors
		3/16/2016	\$1,720	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
	TOTAL BATTERY OUTFITTERS, INC		\$12,899	
3.79	BAXTER OIL TOOL, LTD PO BOX 1231 SEMINOLE, OK 74818	2/17/2016	\$7,238	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BAXTER OIL TOOL, LTD		\$7,238	<input type="checkbox"/> Other

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3.80	BDL PARTNERS PO BOX 3 HARRISVILLE, WV 26362	1/31/2016	\$116	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BDL PARTNERS			<u>\$116</u>	
3.81	BDO USA LLP 770 KENMORE SE SUITE300 GRAND RAPIDS, MI 49546	1/7/2016	\$35,944	<input type="checkbox"/> Secured debt
		1/13/2016	\$23,922	<input type="checkbox"/> Unsecured loan repayment
		2/17/2016	\$22,962	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BDO USA LLP			<u>\$82,828</u>	
3.82	BDOIL GATHERING CORP 649 MITCHELL'S LANE MARIETTA, OH 45750	1/20/2016	\$391	<input type="checkbox"/> Secured debt
		3/3/2016	\$1,296	<input type="checkbox"/> Unsecured loan repayment
		3/16/2016	\$450	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BDOIL GATHERING CORP			<u>\$2,137</u>	
3.83	BEACHNER BROTHERS, INC PO BOX 128 ST. PAUL, KS 66771	1/26/2016	\$4,033	<input type="checkbox"/> Secured debt
		1/31/2016	\$11,990	<input type="checkbox"/> Unsecured loan repayment
		2/25/2016	\$9,806	<input checked="" type="checkbox"/> Suppliers or vendors
		2/29/2016	\$12,095	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BEACHNER BROTHERS, INC			<u>\$37,924</u>	
3.84	BEACHNER SOUTHWEST FARMING CO P.O. BOX 128 ST. PAUL, KS 66771	1/31/2016	\$128	<input type="checkbox"/> Secured debt
		2/29/2016	\$132	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BEACHNER SOUTHWEST FARMING CO			<u>\$259</u>	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.85 BECKY BURTON 4012 NORTHWICH DR. NORMAN, OK 73072		1/13/2016	\$1,425	<input type="checkbox"/> Secured debt
		1/20/2016	\$1,313	<input type="checkbox"/> Unsecured loan repayment
		1/27/2016	\$4,163	<input checked="" type="checkbox"/> Suppliers or vendors
		2/4/2016	\$1,238	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
		2/10/2016	\$750	
		2/17/2016	\$2,550	
		2/24/2016	\$2,588	
		3/16/2016	\$1,200	
		3/22/2016	\$225	
TOTAL BECKY BURTON			<u>\$15,450</u>	
3.86 BELCO, LLC 149 BENEDICT ROAD BENEDICT, KS 66714		2/17/2016	\$1,118	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL BELCO, LLC			<u>\$1,118</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
3.87 BEN & DONNA J MYERS 495 23000 RD DENNIS, KS 67341		1/31/2016	\$381	<input type="checkbox"/> Secured debt
		2/25/2016	\$504	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$388	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL BEN & DONNA J MYERS			<u>\$1,273</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.88 BEN & MERRY CARLENE HINKLE 1277 16000 ROAD ALTAMONT, KS 67330		1/31/2016	\$209	<input type="checkbox"/> Secured debt
		2/29/2016	\$211	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL BEN & MERRY CARLENE HINKLE			<u>\$420</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.89 BEN E HINKLE 1277 16000 RD. ALTAMONT, KS 67330		1/31/2016	\$56	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL BEN E HINKLE			<u>\$56</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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3.90 BEN R DOUD 25528 GENESEE TRAIL RD GOLDEN, CO 80401		1/31/2016	\$1,771	<input type="checkbox"/> Secured debt
		2/29/2016	\$1,782	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BEN R DOUD	\$3,554	
3.91 BENTON & MELISSA DUFF, H/W 612 SOUTH WESTVIEW CHANUTE, KS 66720		2/29/2016	\$73	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BENTON & MELISSA DUFF, H/W	\$73	
3.92 BERNARD & HELEN G CRUSE 1288 24500 RD PARSONS, KS 67357		1/31/2016	\$111	<input type="checkbox"/> Secured debt
		2/29/2016	\$113	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BERNARD & HELEN G CRUSE	\$224	
3.93 BERNARD J HARDIN, JR 24371 1500 ROAD CHANUTE, KS 66720		1/31/2016	\$495	<input type="checkbox"/> Secured debt
		2/29/2016	\$476	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BERNARD J HARDIN, JR	\$971	
3.94 BEST WELL SERVICES, LLC 5727 S. LEWIS AVE. SUITE 550 TULSA, OK 74105		1/7/2016	\$2,990	<input type="checkbox"/> Secured debt
		2/4/2016	\$250	<input type="checkbox"/> Unsecured loan repayment
		2/10/2016	\$9,510	<input checked="" type="checkbox"/> Suppliers or vendors
		3/9/2016	\$250	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
		TOTAL BEST WELL SERVICES, LLC	\$13,000	
3.95 BETTY J MCMILLEN 23424 1800 ROAD CHANUTE, KS 66720		1/31/2016	\$254	<input type="checkbox"/> Secured debt
		2/29/2016	\$268	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL BETTY J MCMILLEN	\$522	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.96	BETTY J STILES REV TRST 21455 900 RD ALTOONA, KS 66710	1/31/2016	\$78	<input type="checkbox"/> Secured debt
		2/29/2016	\$120	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BETTY J STILES REV TRST		<u>\$198</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.97	BETTY JANE & STEVEN WHEELER, 1705 85TH ROAD THAYER, KS 66776	1/31/2016	\$96	<input type="checkbox"/> Secured debt
		2/29/2016	\$59	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BETTY JANE & STEVEN WHEELER,		<u>\$154</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.98	BETTY LAWERENCE 142 HILLSIDE ST ASHVILLE, NC 28801	2/29/2016	\$70	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BETTY LAWERENCE		<u>\$70</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.99	BIG BEN LLC 5709 SNOWBERRY DR. LITTLETON, CO 80123	1/31/2016	\$240	<input type="checkbox"/> Secured debt
		2/29/2016	\$242	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BIG BEN LLC		<u>\$482</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.100	BIG HILL FARMS 17075 BROWN RD CHERRYVALE, KS 67335	1/31/2016	\$156	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BIG HILL FARMS		<u>\$156</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.101	BIG T OIL TOOLS & REPAIRS 1237 SE 29TH OKLAHOMA CITY, OK 73129	3/9/2016	\$5,400	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
3.102	BILL E REINHARDT 1105 S. ALLEN CHANUTE, KS 66720	1/31/2016	\$96	<input type="checkbox"/> Secured debt
		2/29/2016	\$86	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BILL E REINHARDT		<u>\$182</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.103	BILL J WESTERMAN 12905 HWY 39 CHANUTE, KS 66720	1/31/2016	\$97	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BILL J WESTERMAN			<u>\$97</u>	
3.104	BILL MCMILLEN & KATHY A RT. 1 CHANUTE, KS 66720	1/31/2016	\$827	<input type="checkbox"/> Secured debt
		2/29/2016	\$875	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BILL MCMILLEN & KATHY A			<u>\$1,701</u>	
3.105	BILLER FAMILY TRST B OF 2007 9910 BIRCHDALE DOWNEY, CA 90240	1/31/2016	\$1,619	<input type="checkbox"/> Secured debt
		2/29/2016	\$1,650	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BILLER FAMILY TRST B OF 2007			<u>\$3,268</u>	
3.106	BILLY WAYNE BURRIS 24097 IRVING ROAD PARSONS, KS 67357	2/29/2016	\$66	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BILLY WAYNE BURRIS			<u>\$66</u>	
3.107	BIRCH COMMUNICATIONS PO BOX 105066 ATLANTA, GA 30348-5066	1/27/2016	\$88	<input type="checkbox"/> Secured debt
		2/17/2016	\$138	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL BIRCH COMMUNICATIONS			<u>\$226</u>	
3.108	BIRMINGHAM CORPORATION P.O. BOX 52043 TULSA, OK 74152	1/31/2016	\$5,170	<input type="checkbox"/> Secured debt
		2/29/2016	\$885	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BIRMINGHAM CORPORATION			<u>\$6,055</u>	
3.109	BLACK GOLD GROUP, LTD PO BOX 85 STRASBURG, OH 44680	1/31/2016	\$168	<input type="checkbox"/> Secured debt
		2/29/2016	\$106	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BLACK GOLD GROUP, LTD			<u>\$274</u>	

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☐ None

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3.110	BLUE RIBBON RANCH, INC P.O. BOX 279 DEWEY, OK 74029	1/31/2016	\$65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BLUE RIBBON RANCH, INC			<u>\$65</u>	
3.111	BMC GROUP-SMARTROOM PO BOX 748225 LOS ANGELES, CA 90074-8225	3/16/2016	\$6,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BMC GROUP-SMARTROOM			<u>\$6,500</u>	
3.112	BOB J GROSS 3252 S. 4290 ROAD WELCH, OK 74369	1/31/2016	\$92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$50	
TOTAL BOB J GROSS			<u>\$142</u>	
3.113	BOB WILLIS FARMS #4 LLC HC 61 BOX 233 LENAPAH, OK 74042	1/31/2016	\$97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$91	
TOTAL BOB WILLIS FARMS #4 LLC			<u>\$188</u>	
3.114	BOBBY D & LADONNA S BEARD 3070 DOUGLAS RD COFFEYVILLE, KS 67337	1/31/2016	\$67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$71	
TOTAL BOBBY D & LADONNA S BEARD			<u>\$138</u>	
3.115	BOB'S DIRT SERVICE 209 S. BROADWAY ASHER, OK 74826	3/3/2016	\$360	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BOB'S DIRT SERVICE			<u>\$360</u>	
3.116	BONEVA V SPURGEON 24427 STAUNTON TURNPIKE SMITHVILLE, WV 26178	1/31/2016	\$56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BONEVA V SPURGEON			<u>\$56</u>	

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☐ None

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3.117 BONNIE L GROSSNICKLE, A-I-F 12655 80TH ROAD ERIE, KS 66733		1/31/2016	\$64	<input type="checkbox"/> Secured debt
		2/29/2016	\$62	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL BONNIE L GROSSNICKLE, A-I-F			<u>\$126</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.118 BOYD L BURNS TRST DTD 8/8/88 8101 MISSION ROAD APT. 203 PRAIRIE VILLAGE, KS 66208		1/31/2016	\$125	<input type="checkbox"/> Secured debt
		2/29/2016	\$127	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL BOYD L BURNS TRST DTD 8/8/88			<u>\$252</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.119 BRAD R & SENTA B MEISTER, 21900 10TH ROAD PARSONS, KS 67357		1/31/2016	\$140	<input type="checkbox"/> Secured debt
		2/29/2016	\$152	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL BRAD R & SENTA B MEISTER,			<u>\$292</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.120 BRAINERD CHEMICAL CO, INC POST OFFICE BOX 52160 TULSA, OK 74152-0160		1/27/2016	\$2,492	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL BRAINERD CHEMICAL CO, INC			<u>\$2,492</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
3.121 BRANDON D NUNNENKAMP & 522 N.E. VIEWPARK DRIVE LEE SUMMIT, MO 64086		1/31/2016	\$318	<input type="checkbox"/> Secured debt
		2/29/2016	\$340	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL BRANDON D NUNNENKAMP &			<u>\$658</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.122 BRAVO ARKOMA LLC 1323 E 71ST STREET SUITE 400 TULSA, OK 74136		1/20/2016	\$51	<input type="checkbox"/> Secured debt
		2/4/2016	\$59	<input type="checkbox"/> Unsecured loan repayment
		3/3/2016	\$113	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL BRAVO ARKOMA LLC			<u>\$222</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.123	BRAXTON COUNTY SHERIFF P.O. BOX 546 SUTTON, WV 26601-0486	2/17/2016	\$239	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BRAXTON COUNTY SHERIFF			<u>\$239</u>	
3.124	BRENDA BRITTON JOBES 44 SILOS WILLIAMSTOWN, WV 26187	1/31/2016 2/29/2016	\$117 \$142	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other
TOTAL BRENDA BRITTON JOBES			<u>\$259</u>	Royalty Owner
3.125	BRENDA CLEMENS 26057 KIOWA RD. PARSONS, KS 67357	1/31/2016 2/29/2016	\$79 \$81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other
TOTAL BRENDA CLEMENS			<u>\$161</u>	Royalty Owner
3.126	BRENDA L TAYLOR 8001 TREGO ROAD OSWEGO, KS 67356	1/31/2016 2/29/2016	\$196 \$189	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other
TOTAL BRENDA L TAYLOR			<u>\$385</u>	Royalty Owner
3.127	BRENDA RAY & RICHARD RAY, H/W 7403 MONTICELLO PARKWAY COLLEYVILLE, TX 76034	1/31/2016 2/29/2016	\$110 \$111	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other
TOTAL BRENDA RAY & RICHARD RAY, H/W			<u>\$221</u>	Royalty Owner
3.128	BRENNTAG SOUTHWEST INC P O BOX 970230 DALLAS, TX 75397-0230	1/7/2016	\$17,194	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL BRENNTAG SOUTHWEST INC			<u>\$17,194</u>	
3.129	BRENT & BECKY SMITH 410 5000 ROAD COFFEYVILLE, KS 67337	1/31/2016	\$73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other
TOTAL BRENT & BECKY SMITH			<u>\$73</u>	Royalty Owner

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3.130 BRENT REVELL 5485 KIOWA ROAD GALESBURG, KS 66704		1/31/2016	\$71	<input type="checkbox"/> Secured debt
		2/29/2016	\$71	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL BRENT REVELL		<u>\$142</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.131 BRIAN & TERESA LAHEY 5170 LYON ROAD GALESBURG, KS 66740		2/29/2016	\$61	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
	TOTAL BRIAN & TERESA LAHEY		<u>\$61</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.132 BRIAN D KNIGHT 8106 CAIRO ROAD HARRISVILLE, WV 26362		1/31/2016	\$176	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
	TOTAL BRIAN D KNIGHT		<u>\$176</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.133 BRIAN G HAUGHT 76 GRANADA CICLE PARKERSBURG, WV 26104-9784		2/29/2016	\$326	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
	TOTAL BRIAN G HAUGHT		<u>\$326</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.134 BRIAN G MOORE 5554 CR 5800 CHERRYVALE, KS 67325		2/29/2016	\$50	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
	TOTAL BRIAN G MOORE		<u>\$50</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.135 BRIAN J ANDERSON 2217 FAIRWAY COURT DERBY, KS 67037		1/31/2016	\$107	<input type="checkbox"/> Secured debt
		2/29/2016	\$109	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
	TOTAL BRIAN J ANDERSON		<u>\$217</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.136 BRIAN MOORE & DENA MOORE H/W 1013 FORD RD. COFFEYVILLE, KS 67337		1/31/2016	\$127	<input type="checkbox"/> Secured debt
		2/29/2016	\$127	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
	TOTAL BRIAN MOORE & DENA MOORE H/W		<u>\$254</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.137	BRIAN W MORRIS & ALISON E 17017 UDALL ROAD RT 1, BOX 43 ALTOONA, KS 67710	1/31/2016	\$250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRIAN W MORRIS & ALISON E		\$250	
3.138	BRONWEN T FRANCIS TRST 617 N. 2ND STREET HUMBOLDT, KS 66748	2/29/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRONWEN T FRANCIS TRST		\$62	
3.139	BRUCE L THORNTON & TONJA R 24889 600 RD THAYER, KS 66776	1/31/2016	\$82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRUCE L THORNTON & TONJA R		\$82	
3.140	BRUCE S & CYNTHIA A DICK 11580 HARPER RD THAYER, KS 66776	1/26/2016	\$516	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	TOTAL BRUCE S & CYNTHIA A DICK		\$516	
3.141	BRUCE S DICK & 11580 HARPER ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$295 \$302	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRUCE S DICK &		\$597	
3.142	BRUMMITT LIVING TRUST 6533 ZARDA DR SHAWNEE, KS 66226-3375	2/29/2016	\$67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRUMMITT LIVING TRUST		\$67	
3.143	BRYAN & DEBRA COOVER 6165 JACKSON ROAD GALESBURG, KS 66740	1/31/2016 2/29/2016	\$176 \$174	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL BRYAN & DEBRA COOVER		\$350	

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3.144 BRYAN & KIMBERLY SCHULZ TRST 7630 80TH ROAD THAYER, KS 66776	1/31/2016	\$196	<input type="checkbox"/> Secured debt
	2/29/2016	\$198	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BRYAN & KIMBERLY SCHULZ TRST		<u>\$394</u>	
3.145 BRYAN & LORETTA HUCKE 859 21000 RD PARSONS, KS 67357	1/31/2016	\$60	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BRYAN & LORETTA HUCKE		<u>\$60</u>	
3.146 BUMPER TO BUMPER, INC. 102 S. EVERGREEN CHANUTE, KS 66720	1/7/2016	\$760	<input type="checkbox"/> Secured debt
	1/20/2016	\$270	<input type="checkbox"/> Unsecured loan repayment
	1/27/2016	\$459	<input checked="" type="checkbox"/> Suppliers or vendors
	2/4/2016	\$229	<input type="checkbox"/> Services
	2/10/2016	\$148	<input type="checkbox"/> Other
	2/17/2016	\$1,175	
	2/24/2016	\$481	
	3/3/2016	\$484	
	3/9/2016	\$605	
	3/16/2016	\$795	
TOTAL BUMPER TO BUMPER, INC.		<u>\$5,405</u>	
3.147 BURDETTE S ROMIG 974 ANDERS RD LANSDALE, PA 19446	1/31/2016	\$4	<input type="checkbox"/> Secured debt
	2/29/2016	\$5	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL BURDETTE S ROMIG		<u>\$9</u>	
3.148 BURNS PROPANE COMPANY P.O BOX 288 OOLOGAH, OK 74053	1/27/2016	\$238	<input type="checkbox"/> Secured debt
	3/16/2016	\$428	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
TOTAL BURNS PROPANE COMPANY		<u>\$666</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.149 BURRESS FARMS, INC 1151 26000 ROAD PARSONS, KS 67357		1/31/2016	\$552	<input type="checkbox"/> Secured debt
		2/29/2016	\$541	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL BURRESS FARMS, INC			<u>\$1,093</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.150 C C RUHL 407 N. MAPLE COFFEYVILLE, KS 67337		1/31/2016	\$103	<input type="checkbox"/> Secured debt
		2/29/2016	\$107	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL C C RUHL			<u>\$210</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.151 C D & CATHY J TRIPLETT H/W 7675 120TH RD THAYER, KS 66776		1/31/2016	\$2,711	<input type="checkbox"/> Secured debt
		2/25/2016	\$430	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$2,594	<input type="checkbox"/> Suppliers or vendors
TOTAL C D & CATHY J TRIPLETT H/W			<u>\$5,736</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.152 C D TRIPLETT 7675 120TH RD THAYER, KS 66776		1/31/2016	\$722	<input type="checkbox"/> Secured debt
		2/29/2016	\$700	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL C D TRIPLETT			<u>\$1,422</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.153 C DIANE EDDY & 183 CLOHAN AVE. MARTINSBURG, WV 25404-0737		1/31/2016	\$10	<input type="checkbox"/> Secured debt
		2/29/2016	\$129	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL C DIANE EDDY &			<u>\$139</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.154 C G WASS HEIRS TRST P O BOX 29 HARRISVILLE, WV 26362		1/31/2016	\$157	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL C G WASS HEIRS TRST			<u>\$157</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.155 C W & CONSTANCE E TRIPLETT 7720 120TH RD THAYER, KS 66776		1/26/2016	\$3,240	<input type="checkbox"/> Secured debt
		1/31/2016	\$4,359	<input type="checkbox"/> Unsecured loan repayment
		2/25/2016	\$545	<input checked="" type="checkbox"/> Suppliers or vendors
		2/29/2016	\$4,402	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL C W & CONSTANCE E TRIPLETT			<u>\$12,546</u>	
3.156 CABELL COUNTY COURTHOUSE PO BOX 2114 HUNTINGTON, WV 25721-2114		2/17/2016	\$1,855	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CABELL COUNTY COURTHOUSE			<u>\$1,855</u>	<input type="checkbox"/> Other _____
3.157 CALHOUN COUNTY SHERIFF P.O. BOX 340 GRANTSVILLE, WV 26147		2/17/2016	\$52	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CALHOUN COUNTY SHERIFF			<u>\$52</u>	<input type="checkbox"/> Other _____
3.158 CALVIN D & KAREN L PHILLIPS 25078 ELK ROAD DENNIS, KS 67341		1/31/2016	\$1,014	<input type="checkbox"/> Secured debt
		2/29/2016	\$1,035	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CALVIN D & KAREN L PHILLIPS			<u>\$2,049</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.159 CAMDEN ENERGY CORPORATION P.O. BOX 31196 EDMOND, OK 73003-7603		1/31/2016	\$101	<input type="checkbox"/> Secured debt
		2/29/2016	\$57	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CAMDEN ENERGY CORPORATION			<u>\$158</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.160 CAMERON & SHIRLEY JANTZ 10272 1400 ROAD FREDONIA, KS 66736		1/31/2016	\$573	<input type="checkbox"/> Secured debt
		2/29/2016	\$657	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CAMERON & SHIRLEY JANTZ			<u>\$1,230</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.161 CANADIAN VALLEY ELECTRIC COOP PO BOX 269080 OKLAHOMA CITY, OK 73126-9080		1/7/2016	\$44,110	<input type="checkbox"/> Secured debt
		1/20/2016	\$8,062	<input type="checkbox"/> Unsecured loan repayment
		2/4/2016	\$21,642	<input checked="" type="checkbox"/> Suppliers or vendors
		2/10/2016	\$38,011	<input type="checkbox"/> Services
		2/17/2016	\$40,943	<input type="checkbox"/> Other _____
		2/24/2016	\$50	
TOTAL CANADIAN VALLEY ELECTRIC COOP			<u>\$152,818</u>	
3.162 CANDACE ANN GFELLER 2857 230TH MARION, KS 66861		1/31/2016	\$260	<input type="checkbox"/> Secured debt
		2/29/2016	\$264	<input type="checkbox"/> Unsecured loan repayment
TOTAL CANDACE ANN GFELLER			<u>\$525</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.163 CAPITAL ASSOC OF PROFESSIONAL % LINN ENERGY BROOK GRIMMETT 1400 QUAIL SPRINGS PKWY STE. 5000 OKC, OK 73134		1/27/2016	\$70	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL CAPITAL ASSOC OF PROFESSIONAL			<u>\$70</u>	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
3.164 CARA SUE SOMMERVILLE AGENT 79 SMITH AVE. BUCKHANNON, WV 26201		1/31/2016	\$56	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL CARA SUE SOMMERVILLE AGENT			<u>\$56</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.165 CARL & ELIZABETH HOGAN REV 3756 COUNTY ROAD 6030 NEODESHA, KS 66757		1/31/2016	\$73	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL CARL & ELIZABETH HOGAN REV			<u>\$73</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.166 CARL A & MARTHA J SHUFELDT, JT RT 1 BOX 343 SOUTH COFFEYVILLE, OK 74072		1/31/2016	\$522	<input type="checkbox"/> Secured debt
		2/29/2016	\$527	<input type="checkbox"/> Unsecured loan repayment
TOTAL CARL A & MARTHA J SHUFELDT, JT			<u>\$1,048</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

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3.167	CARL D REAVES 21538 2000 RD CHANUTE, KS 66720	1/31/2016	\$55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL D REAVES	\$55	
3.168	CARL F & SHERYL A JOHNSON J.T. 621 N CENTRAL AVE PARSONS, KS 67357	1/31/2016	\$240	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL F & SHERYL A JOHNSON J.T.	\$240	
3.169	CARL J & DORIS W STUDEBAKER 9585 JEWELL RD FREDONIA, KS 66736-7600	1/31/2016	\$200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$187	
		TOTAL CARL J & DORIS W STUDEBAKER	\$387	
3.170	CARL LEROY & JUDY JONES #2 BRENTWOOD DRIVE STILLWATER, OK 74075	1/31/2016	\$70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CARL LEROY & JUDY JONES	\$70	
3.171	CARL P BRUNGARDT 12950 70TH ROAD GALESBURG, KS 66740	1/31/2016	\$110	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$111	
		TOTAL CARL P BRUNGARDT	\$222	
3.172	CARL P BRUNGARDT & 12950 70TH RD GALESBURG, KS 66740	1/31/2016	\$250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$249	
		TOTAL CARL P BRUNGARDT &	\$499	
3.173	CARL W & CONNIE DENISE HENRY RT. 1, BOX 165 SOUTH COFFEYVILLE, OK 74072	1/31/2016	\$477	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$477	
		TOTAL CARL W & CONNIE DENISE HENRY	\$953	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.174 CARLA A MCKINNEY & DOUGLAS 1311 EAST 25TH AVENUE HUTCHINSON, KS 67502	1/31/2016	\$84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CARLA A MCKINNEY & DOUGLAS		\$84	
3.175 CARLA MCKINNEY 1311 EAST 25TH AVENUE HUTCHINSON, KS 67502	1/31/2016	\$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CARLA MCKINNEY		\$64	
3.176 CAROL A & LEWIS S REGIS 13030 PRATT RD ALTAMONT, KS 67330	1/26/2016 1/31/2016 2/29/2016	\$610 \$161 \$162	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL CAROL A & LEWIS S REGIS		\$934	
3.177 CAROL BRADFORD LIV TRST 14007 THOMAS RD CHANUTE, KS 66720-5528	1/31/2016 2/29/2016	\$422 \$413	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CAROL BRADFORD LIV TRST		\$834	
3.178 CAROL J MADRON REV TRST 198 B 5000 ROAD COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$769 \$809	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CAROL J MADRON REV TRST		\$1,578	
3.179 CAROL OTT 106 MELROSE AVE. DELRAN, NJ 08075	1/31/2016 2/29/2016	\$93 \$96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CAROL OTT		\$189	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.180	CAROL SUE ANDREWS 1317 86TH AVE N., APT 240 MINNEAPOLIS, MN 55444	2/29/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CAROL SUE ANDREWS	\$62	
3.181	CAROLYN C LAMB & MARLENE A 8775 QUEEN ROAD ST. PAUL, KS 66771	1/31/2016	\$297	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CAROLYN C LAMB & MARLENE A	\$297	
3.182	CAROLYN HURST & ROBERT A 12900 170TH ROAD ERIE, KS 66733	2/29/2016	\$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CAROLYN HURST & ROBERT A	\$64	
3.183	CAROLYN K STARR 600 TANEYTOWN PIKE WESTMINSTER, MD 21158	1/31/2016	\$12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$39	
		TOTAL CAROLYN K STARR	\$52	
3.184	CAROLYN KAY CRANOR 25919 BRICK HILL DRIVE SPRING, TX 77389	1/31/2016	\$94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$92	
		TOTAL CAROLYN KAY CRANOR	\$186	
3.185	CAROLYN ROGERS 72 COUNTRY ROAD 2305 BARNSDALE, OK 74002	1/31/2016	\$53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL CAROLYN ROGERS	\$53	
3.186	CAROLYN S & RANDALL W ROGERS ROUTE 1, BOX 881 BARNSDALL, OK 74002	1/31/2016	\$282	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$283	
		TOTAL CAROLYN S & RANDALL W ROGERS	\$565	

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☐ None

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3.187	CAROLYN S MYNATT 961 2800TH STREET LAHARPE, KS 66751	1/31/2016	\$311	<input type="checkbox"/> Secured debt
		2/29/2016	\$327	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CAROLYN S MYNATT		<u>\$638</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.188	CARROL & LAVON CUMMINGS 1501 S. WASHINGTON AVE. CHANUTE, KS 66720-2812	1/31/2016	\$51	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CARROL & LAVON CUMMINGS		<u>\$51</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.189	CARROLL ENERGY, LLC PO BOX 3950 BARTLESVILLE, OK, OK 74006	1/31/2016	\$10,091	<input type="checkbox"/> Secured debt
		2/29/2016	\$9,778	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CARROLL ENERGY, LLC		<u>\$19,869</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.190	CARTER AUTOMOTIVE WAREHOUSE PO BOX 344 COFFEYVILLE, KS 67337	1/7/2016	\$471	<input type="checkbox"/> Secured debt
		1/27/2016	\$216	<input type="checkbox"/> Unsecured loan repayment
		3/9/2016	\$87	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
	TOTAL CARTER AUTOMOTIVE WAREHOUSE		<u>\$774</u>	
3.191	CARY FAMILY LLC 1716 EAST 138TH PLACE SOUTH BIXBY, OK 74008	1/31/2016	\$219	<input type="checkbox"/> Secured debt
		2/29/2016	\$228	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CARY FAMILY LLC		<u>\$447</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.192	CASCADE ACQUISITION PO BOX 7849 DALLAS, TX 75209	1/31/2016	\$4,751	<input type="checkbox"/> Secured debt
		2/29/2016	\$2,009	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CASCADE ACQUISITION		<u>\$6,761</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.193 CATHERINE C REECE 3917 GLADSTONE DR. CORPUS CHRISTI, TX 78414		1/31/2016	\$50	<input type="checkbox"/> Secured debt
		2/29/2016	\$64	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CATHERINE C REECE			<u>\$114</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.194 CATHY SUE & PATRICK C HEIT, 6530 10TH ROAD DENNIS, KS 67341		1/31/2016	\$83	<input type="checkbox"/> Secured debt
		2/29/2016	\$96	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CATHY SUE & PATRICK C HEIT,			<u>\$179</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.195 CAWLEY, GILLESPIE & ASSOC, INC 306 WEST 7TH STREET SUITE 302 FORT WORTH, TX 76102-4987		3/16/2016	\$33,864	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CAWLEY, GILLESPIE & ASSOC, INC			<u>\$33,864</u>	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
3.196 CECILIA A MITCHELL PO BOX 753 CHANUTE, KS 66720		1/31/2016	\$129	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CECILIA A MITCHELL			<u>\$129</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.197 CECILIA M BAUGHER REV TRST 20100 KIOWA RD PARSONS, KS 67357		1/31/2016	\$110	<input type="checkbox"/> Secured debt
		2/29/2016	\$111	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CECILIA M BAUGHER REV TRST			<u>\$221</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.198 CECILLE R NUNNENKAMP 13906 US 75 HIGHWAY ALTOONA, KS 66710		1/31/2016	\$56	<input type="checkbox"/> Secured debt
		2/29/2016	\$59	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CECILLE R NUNNENKAMP			<u>\$115</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.199 CEDAR CREEK LLC 11984 S PROVENCE STREET UNIT 2003 OLATHE, KS 66061		1/31/2016	\$460	<input type="checkbox"/> Secured debt
		2/29/2016	\$435	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CEDAR CREEK LLC			<u>\$895</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.200 CENTURY BUSINESS TECHNOLOGIES P.O. BOX 2459 TOPEKA, KS 66601	3/3/2016	\$1,232	<input type="checkbox"/> Secured debt
	3/16/2016	\$1,112	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CENTURY BUSINESS TECHNOLOGIES		\$2,344	
3.201 CHAD L & JEANA D ANDERES 1035 200TH ROAD CHANUTE, KS 66720	1/31/2016	\$122	<input type="checkbox"/> Secured debt
	2/29/2016	\$133	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHAD L & JEANA D ANDERES		\$254	
3.202 CHAD MCDOWELL & ANGELA P.O. BOX 967 MUSTANG, OK 73064	1/31/2016	\$978	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHAD MCDOWELL & ANGELA		\$978	
3.203 CHANDLER OIL, LLC P.O. BOX 564 CHANUTE, KS 66720	1/7/2016	\$3,827	<input type="checkbox"/> Secured debt
	1/13/2016	\$9,674	<input type="checkbox"/> Unsecured loan repayment
	1/27/2016	\$11,988	<input checked="" type="checkbox"/> Suppliers or vendors
	2/10/2016	\$4,211	<input type="checkbox"/> Services
	2/17/2016	\$4,365	<input type="checkbox"/> Other _____
	2/24/2016	\$4,861	
	3/3/2016	\$14,297	
	3/16/2016	\$14,510	
TOTAL CHANDLER OIL, LLC		\$67,734	
3.204 CHANUTE CHIROPRACTIC CENTER 705 W MAIN CHANUTE, KS 66720	2/4/2016	\$1,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL CHANUTE CHIROPRACTIC CENTER		\$1,000	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.205	CHANUTE TRIBUNE P.O. BOX 559 CHANUTE, KS 66720	2/17/2016	\$343	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL CHANUTE TRIBUNE			<u>\$343</u>	
3.206	CHARLES & BARBARA S WHEELER, 6165 IRVING RD GALESBURG, KS 66740	1/31/2016 2/29/2016	\$206 \$204	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLES & BARBARA S WHEELER,			<u>\$411</u>	
3.207	CHARLES A & GOLDA M CRAMER 874 15000 ROAD MOUND VALLEY, KS 67354	1/31/2016	\$119	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLES A & GOLDA M CRAMER			<u>\$119</u>	
3.208	CHARLES D BROWN RT 1 BOX 360 S. COFFEYVILLE, OK 74072	1/26/2016 1/31/2016 2/29/2016	\$1,000 \$92 \$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL CHARLES D BROWN			<u>\$1,143</u>	
3.209	CHARLES DUANE BROWN & 569 VALEDA ROAD COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$790 \$808	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLES DUANE BROWN &			<u>\$1,598</u>	
3.210	CHARLES E & CAROL LUNDY 519 EDGEWOOD COURT NOWATA, OK 74048	1/31/2016 2/29/2016	\$113 \$71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLES E & CAROL LUNDY			<u>\$185</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.211 CHARLES H MURPHY & ROSSINDA J 8492 US 75 HWY ALTOONA, KS 66710		1/31/2016	\$66	<input type="checkbox"/> Secured debt
		2/29/2016	\$72	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CHARLES H MURPHY & ROSSINDA J			<u>\$138</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.212 CHARLES H VARNER & DOROTHY M 16754 2000 RD BENEDICT, KS 66714		1/31/2016	\$79	<input type="checkbox"/> Secured debt
		2/29/2016	\$81	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CHARLES H VARNER & DOROTHY M			<u>\$159</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.213 CHARLES MIDDLETON 2814 MORGAN PARSONS, KS 67357		1/31/2016	\$138	<input type="checkbox"/> Secured debt
		2/29/2016	\$139	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CHARLES MIDDLETON			<u>\$277</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.214 CHARLES P & CAROL D MEIWES H/W 9025 FORD ROAD EDNA, KS 67342		1/31/2016	\$256	<input type="checkbox"/> Secured debt
		2/29/2016	\$265	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL CHARLES P & CAROL D MEIWES H/W			<u>\$522</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.215 CHARLES P MEIWES & JOHN P 9025 FORD ROAD EDNA, KS 67342		1/31/2016	\$90	<input type="checkbox"/> Secured debt
		2/25/2016	\$500	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$94	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CHARLES P MEIWES & JOHN P			<u>\$685</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.216 CHARLES R BUSSINGER & 25031 GRAY ROAD DENNIS, KS 67341		1/26/2016	\$457	<input type="checkbox"/> Secured debt
		1/31/2016	\$133	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$132	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CHARLES R BUSSINGER &			<u>\$721</u>	<input type="checkbox"/> Other

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.217 CHARLES R FAIL & 1531 VIA SAN CAYETANO RIO RICO, AZ 85648	1/31/2016 2/29/2016	\$345 \$349	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLES R FAIL &		\$694	
3.218 CHARLES S EVANS-LOMBE P O BOX 814 COFFEYVILLE, KS 67337	1/31/2016 2/29/2016	\$62 \$65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLES S EVANS-LOMBE		\$127	
3.219 CHARLES T REAVES & SHARON L 20814 1900 ROAD CHANUTE, KS 66720	1/31/2016 2/29/2016	\$284 \$324	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLES T REAVES & SHARON L		\$608	
3.220 CHARLES W GOFF III 20311 800 ROAD ALTOONA, KS 66710	1/31/2016 2/29/2016	\$151 \$154	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLES W GOFF III		\$305	
3.221 CHARLES W HENDRICKSON &/OR 150 CONCORD STREET HARRISVILLE, WV 26362	2/29/2016	\$52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLES W HENDRICKSON &/OR		\$52	
3.222 CHARLEY DEWEESE LIV TR 624 S SYCAMORE IOLA, KS 66749	1/31/2016 2/29/2016	\$155 \$131	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CHARLEY DEWEESE LIV TR		\$285	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.223 CHARLEY'S TANK SERVICE 44906 NAN KATHERINE SHAWNEE, OK 74801	1/27/2016	\$2,971	<input type="checkbox"/> Secured debt
	2/4/2016	\$4,120	<input type="checkbox"/> Unsecured loan repayment
	2/10/2016	\$2,988	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL CHARLEY'S TANK SERVICE		<u>\$10,079</u>	<input type="checkbox"/> Other
3.224 CHARLOTTE ERBE 6570 ANDERSON ROAD THAYER, KS 66776	1/26/2016	\$453	<input type="checkbox"/> Secured debt
	1/31/2016	\$140	<input type="checkbox"/> Unsecured loan repayment
	2/29/2016	\$140	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL CHARLOTTE ERBE		<u>\$734</u>	<input type="checkbox"/> Other
3.225 CHASE OIL CORPORATION P.O. BOX 1767 ARTESIA, NM 88211	1/31/2016	\$3,106	<input type="checkbox"/> Secured debt
	2/29/2016	\$49	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL CHASE OIL CORPORATION		<u>\$3,155</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.226 CHEMTREC, INC P.O. BOX 791383 BALTIMORE, MD 21279-1383	1/27/2016	\$975	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL CHEMTREC, INC		<u>\$975</u>	<input type="checkbox"/> Other
3.227 CHEROKEE LEGACY MINERALS, LTD P.O. BOX 3217 ALBANY, TX 76430	1/31/2016	\$120	<input type="checkbox"/> Secured debt
	2/29/2016	\$123	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL CHEROKEE LEGACY MINERALS, LTD		<u>\$243</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.228 CHERYL LEWEKE 314 EXNER COFFEYVILLE, KS 67337	1/31/2016	\$253	<input type="checkbox"/> Secured debt
	2/29/2016	\$229	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
TOTAL CHERYL LEWEKE		<u>\$482</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.229 CHESTER & DANA HOBBS 13052 2100 ROAD BUFFALO, KS 66717		1/31/2016	\$130	<input type="checkbox"/> Secured debt
		2/29/2016	\$136	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CHESTER & DANA HOBBS			<u>\$266</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.230 CHESTER LEROY MARKHAM 15001 1700 RD BENEDICT, KS 66714		1/31/2016	\$1,257	<input type="checkbox"/> Secured debt
		2/25/2016	\$1,250	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$1,178	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CHESTER LEROY MARKHAM			<u>\$3,685</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.231 CHETOPA 14, LLC 10920 GRAY ROAD THAYER, KS 66776		1/31/2016	\$152	<input type="checkbox"/> Secured debt
		2/29/2016	\$152	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CHETOPA 14, LLC			<u>\$304</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.232 CHEYNEY LAND, LLC 8655 170 ROAD CHANUTE, KS 66720		1/31/2016	\$419	<input type="checkbox"/> Secured debt
		2/29/2016	\$416	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CHEYNEY LAND, LLC			<u>\$834</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.233 CHILDERS-BROWN, LLC 2389 IRONWOOD ROAD FT. SCOTT, KS 66701		1/31/2016	\$111	<input type="checkbox"/> Secured debt
		2/29/2016	\$88	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CHILDERS-BROWN, LLC			<u>\$200</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.234 CHRIS LANCASTER 405 CUMBERLAND DRIVE BARTLESVILLE, OK 74003		1/31/2016	\$69	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CHRIS LANCASTER			<u>\$69</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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3.235	CHRISSCOTT, LP 5623 N WESTERN, SUITE B OKLAHOMA CITY, OK 73118	1/31/2016	\$90	<input type="checkbox"/> Secured debt
		2/29/2016	\$51	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CHRISSCOTT, LP		<u>\$140</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.236	CHRISTINE H YOUNG 222 GREENWOOD STREET THAYER, KS 66776	1/31/2016	\$66	<input type="checkbox"/> Secured debt
		2/29/2016	\$72	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CHRISTINE H YOUNG		<u>\$138</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.237	CHRISTINE M ERBE REV TR BOX 82 THAYER, KS 66776	1/31/2016	\$159	<input type="checkbox"/> Secured debt
		2/25/2016	\$274	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$164	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CHRISTINE M ERBE REV TR		<u>\$597</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.238	CHRISTINE YOUNG &/OR CATHERINE 222 GREENWOOD STREET THAYER, KS 66776	2/29/2016	\$78	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
	TOTAL CHRISTINE YOUNG &/OR CATHERINE		<u>\$78</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.239	CHRISTOPHER J LUBBERS & ELLA J 14925 20TH ROAD PARSONS, KS 67357	1/31/2016	\$224	<input type="checkbox"/> Secured debt
		2/29/2016	\$216	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CHRISTOPHER J LUBBERS & ELLA J		<u>\$439</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.240	CHRISTOPHER M STOCKEBRAND & 1964 110TH RD YATES CENTER, KS 66783	1/31/2016	\$81	<input type="checkbox"/> Secured debt
		2/29/2016	\$75	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL CHRISTOPHER M STOCKEBRAND &		<u>\$157</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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3.241	CHRISTOPHER T & DEBORAH S 17300 NESS ROAD ERIE, KS 66733	1/31/2016	\$88	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CHRISTOPHER T & DEBORAH S		\$88	
3.242	CINDY M FAGER FINDLEY 4050 LOGGING TRAIL LANE KEWADIN, MI 49648	1/31/2016	\$134	<input type="checkbox"/> Secured debt
		2/29/2016	\$136	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL CINDY M FAGER FINDLEY		\$271	
3.243	CINTAS CORPORATION #459 P.O. BOX 88005 CHICAGO, IL 60680-1005	2/4/2016	\$7,740	<input type="checkbox"/> Secured debt
		2/10/2016	\$1,858	<input type="checkbox"/> Unsecured loan repayment
		2/17/2016	\$1,892	<input checked="" type="checkbox"/> Suppliers or vendors
		2/24/2016	\$1,888	<input type="checkbox"/> Services
		3/3/2016	\$3,780	<input type="checkbox"/> Other
		3/16/2016	\$2,363	
	TOTAL CINTAS CORPORATION #459		\$19,521	
3.244	CINTAS CORPORATION 063 PO BOX 88005 CHICAGO, IL 60680-1005	1/7/2016	\$442	<input type="checkbox"/> Secured debt
		1/13/2016	\$221	<input type="checkbox"/> Unsecured loan repayment
		2/4/2016	\$664	<input checked="" type="checkbox"/> Suppliers or vendors
		2/10/2016	\$221	<input type="checkbox"/> Services
		2/24/2016	\$221	<input type="checkbox"/> Other
		3/9/2016	\$221	
	TOTAL CINTAS CORPORATION 063		\$1,991	
3.245	CINTAS CORPORATION J67 PO BOX 630910 CINCINNATI, OH 45263-0803	1/7/2016	\$435	<input type="checkbox"/> Secured debt
		2/10/2016	\$435	<input type="checkbox"/> Unsecured loan repayment
		3/16/2016	\$435	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
	TOTAL CINTAS CORPORATION J67		\$1,305	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.246 CINTAS CORPORTATION #618 PO BOX 88005 CHICAGO, IL 60680-1005		1/7/2016	\$386	<input type="checkbox"/> Secured debt
		2/4/2016	\$386	<input type="checkbox"/> Unsecured loan repayment
		2/10/2016	\$516	<input checked="" type="checkbox"/> Suppliers or vendors
		3/3/2016	\$193	<input type="checkbox"/> Services
		3/9/2016	\$96	<input type="checkbox"/> Other _____
TOTAL CINTAS CORPORTATION #618			<u>\$1,576</u>	
3.247 CINTAS FIRST AID & SAFETY F70 P.O. BOX 636525 CINCINNATI, OH 45263-6525		2/24/2016	\$38	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL CINTAS FIRST AID & SAFETY F70			<u>\$38</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.248 CITY CENTER EAST GARAGE, LLC 204 N ROBINSON SUITE 700 OKLAHOMA CITY, OK 73102		2/10/2016	\$4,812	<input type="checkbox"/> Secured debt
		3/16/2016	\$2,406	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL CITY CENTER EAST GARAGE, LLC			<u>\$7,218</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.249 CITY OF CHANUTE P.O. BOX 723 CHANUTE, KS 66720		1/27/2016	\$15,771	<input type="checkbox"/> Secured debt
		2/4/2016	\$399	<input type="checkbox"/> Unsecured loan repayment
		2/10/2016	\$399	<input type="checkbox"/> Suppliers or vendors
		2/17/2016	\$229	<input checked="" type="checkbox"/> Services
		3/3/2016	\$17,088	<input type="checkbox"/> Other _____
		3/9/2016	\$399	
TOTAL CITY OF CHANUTE			<u>\$34,284</u>	
3.250 CITY OF COFFEYVILLE PO BOX 1629 COFFEYVILLE, KS 67337-0949		1/13/2016	\$240	<input type="checkbox"/> Secured debt
		1/20/2016	\$148	<input type="checkbox"/> Unsecured loan repayment
		2/24/2016	\$305	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL CITY OF COFFEYVILLE			<u>\$694</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.251	CITY OF EDNA P.O. BOX 190 EDNA, KS 67342	3/9/2016	\$274	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL CITY OF EDNA			<u>\$274</u>	
3.252	CITY OF ERIE 101 N. MAIN ERIE, KS 66733	1/13/2016	\$24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
		2/24/2016	\$22	
		3/16/2016	\$23	
TOTAL CITY OF ERIE			<u>\$70</u>	
3.253	CLAIRE ROBINSON 41 ESCARGOT CROSSING HARRISVILLE, WV 26362	1/31/2016	\$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLAIRE ROBINSON			<u>\$51</u>	
3.254	CLARENCE E & SHELLY A PEARCE 828 26000 ROAD PARSONS, KS 67357	1/26/2016	\$464	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL CLARENCE E & SHELLY A PEARCE			<u>\$464</u>	
3.255	CLARK R & SHARON L CLEAVER 17400 130TH ROAD ERIE, KS 66733	1/31/2016	\$80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLARK R & SHARON L CLEAVER			<u>\$80</u>	
3.256	CLAYTON & NICKIE WHEELER 6339 US 75 HWY NEODESHA, KS 66757	1/31/2016	\$199	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$206	
TOTAL CLAYTON & NICKIE WHEELER			<u>\$406</u>	
3.257	CLAYTON D WARD & LAURIE I 6335 160TH ROAD CHANUTE, KS 66720	2/29/2016	\$58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLAYTON D WARD & LAURIE I			<u>\$58</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.258	CLEAR FORK ROYALTY II, LP 309 W. 7TH ST., STE. 500 FORT WORTH, TX 76102	2/29/2016	\$51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLEAR FORK ROYALTY II, LP			\$51	
3.259	CLEATOUS C & LORENE RICHARDSON P.O. BOX 811 COFFEYVILLE, KS 67337	2/29/2016	\$50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLEATOUS C & LORENE RICHARDSON			\$50	
3.260	CLEAVER FARM & HOME, INC 2103 S SANTA FE CHANUTE, KS 66720	1/13/2016	\$10,575	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		1/27/2016	\$37	
		2/10/2016	\$527	
		2/17/2016	\$188	
		2/24/2016	\$527	
		3/3/2016	\$270	
		3/16/2016	\$120	
TOTAL CLEAVER FARM & HOME, INC			\$12,243	
3.261	CLEMENT D EIKENBERRY 5078 GRAY ROAD EDNA, KS 67342	1/31/2016	\$170	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLEMENT D EIKENBERRY			\$170	
3.262	CLEONICE C HENDRICKS 125 HWY 26 W OGALLALA, NE 69153	1/31/2016	\$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLEONICE C HENDRICKS			\$74	
3.263	CLIFTON VALENTINE 3524 IMPERIAL LA. LAKELAND, FL 33813	1/31/2016	\$86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLIFTON VALENTINE			\$86	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.264 CLINT W DILLOW 200 WEST STREET CASSVILLE, MO 65265	1/31/2016	\$60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLINT W DILLOW		\$60	
3.265 CLIPE, LLC P.O. BOX 815 QUOGUE, NY 11959	1/31/2016 2/29/2016	\$319 \$320	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLIPE, LLC		\$639	
3.266 CLYDE & NAOMI BARNHART JTWROS PO BOX 105 ALTOONA, KS 66710	1/31/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CLYDE & NAOMI BARNHART JTWROS		\$62	
3.267 COASTAL FOREST RESOURCES COMPA P.O. BOX 709 BUCKHANNON, WV 26201	1/31/2016 2/29/2016	\$401 \$216	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL COASTAL FOREST RESOURCES COMPA		\$617	
3.268 COBANK, FCB 245 N. WACO, P.O. BOX 2940 WICHITA, KS 67201	1/31/2016 2/29/2016	\$1,213 \$1,218	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL COBANK, FCB		\$2,431	
3.269 CODY W & BELINDA A GARTEN, H/W 10740 LYON ROAD ERIE, KS 66733	2/29/2016	\$75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CODY W & BELINDA A GARTEN, H/W		\$75	
3.270 COLT NATURAL GAS, LLC PO BOX 388 IOLA, KS 66749	1/31/2016 2/29/2016	\$184 \$190	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL COLT NATURAL GAS, LLC		\$374	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.271 COMFORT CONTRACTORS, INC P.O. BOX 643 CHANUTE, KS 66720	2/4/2016	\$524	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL COMFORT CONTRACTORS, INC		<u>\$524</u>	
3.272 COMMERCIAL BANK 1821 MAIN STREET PARSONS, KS 67357	1/31/2016	\$71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	1/31/2016	\$57	
	2/29/2016	\$69	
TOTAL COMMERCIAL BANK		<u>\$197</u>	
3.273 COMMERCIAL BANK F/A/O MICHAEL 1901 MAIN STREET PARSONS, KS 67357	2/29/2016	\$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL COMMERCIAL BANK F/A/O MICHAEL		<u>\$61</u>	
3.274 COMMISSIONERS OF LAND OFFICE P.O. BOX 248896 OKLAHOMA CITY, OK 73124-8896	1/31/2016	\$139	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	2/29/2016	\$156	
TOTAL COMMISSIONERS OF LAND OFFICE		<u>\$295</u>	
3.275 COMPRESSOR SYSTEMS, INC P.O. BOX 841807 DALLAS, TX 75284-1807	1/7/2016	\$495,980	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	1/20/2016	\$578	
	2/4/2016	\$471,497	
	3/3/2016	\$513,813	
TOTAL COMPRESSOR SYSTEMS, INC		<u>\$1,481,867</u>	

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☐ None

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3.276	COMPUTERSHARE, INC DEPT CH 16934 PALATINE, IL 60055-9228	1/13/2016	\$4,390	<input type="checkbox"/> Secured debt
		1/20/2016	\$885	<input type="checkbox"/> Unsecured loan repayment
		2/10/2016	\$4,515	<input type="checkbox"/> Suppliers or vendors
		2/17/2016	\$1,043	<input checked="" type="checkbox"/> Services
		3/16/2016	\$5,797	<input type="checkbox"/> Other _____
TOTAL COMPUTERSHARE, INC			<u>\$16,631</u>	
3.277	CONQUEST ENERGY, INC PO BOX 3950 BARTLESVILLE, OK 74006	1/31/2016	\$1,138	<input type="checkbox"/> Secured debt
		2/29/2016	\$1,139	<input type="checkbox"/> Unsecured loan repayment
TOTAL CONQUEST ENERGY, INC			<u>\$2,277</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner _____
3.278	CONSOLIDATED OIL WELL SERVICES PO BOX 4346 HOUSTON, TX 77210-4346	2/24/2016	\$975	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL CONSOLIDATED OIL WELL SERVICES			<u>\$975</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
3.279	CORNISH WIRELINE SERVICES, INC P.O. DRAWER H CHANUTE, KS 66720	3/3/2016	\$1,710	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL CORNISH WIRELINE SERVICES, INC			<u>\$1,710</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
3.280	COX COMMUNICATIONS, INC P.O. BOX 248851 OKLAHOMA CITY, OK 73124-8851	1/13/2016	\$1,867	<input type="checkbox"/> Secured debt
		1/27/2016	\$1,891	<input type="checkbox"/> Unsecured loan repayment
		2/4/2016	\$1,919	<input type="checkbox"/> Suppliers or vendors
		3/3/2016	\$1,891	<input checked="" type="checkbox"/> Services
		3/16/2016	\$1,919	<input type="checkbox"/> Other _____
TOTAL COX COMMUNICATIONS, INC			<u>\$9,488</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.281	CRAIG COUNTY TREASURER 210 WEST DELAWARE SUITE 104 VINITA, OK 74301-0597	3/16/2016	\$9,384	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
	TOTAL CRAIG COUNTY TREASURER		\$9,384	
3.282	CROSS MIDWEST TIRE INC 401 S 42ND ST KANSAS CITY, KS 66106	1/7/2016	\$677	<input type="checkbox"/> Secured debt
		2/10/2016	\$677	<input type="checkbox"/> Unsecured loan repayment
		3/3/2016	\$3,436	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
	TOTAL CROSS MIDWEST TIRE INC		\$4,789	
3.283	CROWE & DUNLEVY 324 N ROBINSON AVE., STE 100 OKLAHOMA CITY, OK 73102-6417	1/7/2016	\$1,658	<input type="checkbox"/> Secured debt
		1/20/2016	\$1,446	<input type="checkbox"/> Unsecured loan repayment
		1/27/2016	\$2,450	<input type="checkbox"/> Suppliers or vendors
		3/23/2016	\$50,000	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
	TOTAL CROWE & DUNLEVY		\$55,554	
3.284	CRYSTALLINE TECHNOLOGY, LLC P.O. BOX 307 MONESSEN, PA 15064	1/13/2016	\$60	<input type="checkbox"/> Secured debt
		2/17/2016	\$60	<input type="checkbox"/> Unsecured loan repayment
		3/16/2016	\$60	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
	TOTAL CRYSTALLINE TECHNOLOGY, LLC		\$180	
3.285	CSI COMPRESSCO OPERATING, LLC PO BOX 840082 DALLAS, TX 75284-0082	1/20/2016	\$1,890	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
	TOTAL CSI COMPRESSCO OPERATING, LLC		\$1,890	
3.286	CT CORPORATION P.O. BOX 4349 CAROL STREAM, IL 60197-4349	2/10/2016	\$269	<input type="checkbox"/> Secured debt
		3/3/2016	\$539	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
	TOTAL CT CORPORATION		\$808	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.287 CUESTA PETROLEUM, INC. 23 E. 9TH ST. SHAWNEE, OK 74801		1/27/2016	\$128	<input type="checkbox"/> Secured debt
		2/17/2016	\$88	<input type="checkbox"/> Unsecured loan repayment
		3/9/2016	\$95	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL CUESTA PETROLEUM, INC.			<u>\$311</u>	
3.288 CULLIGAN OF INDEPENDENCE PO BOX 623 INDEPENDENCE, KS 67201		1/7/2016	\$113	<input type="checkbox"/> Secured debt
		2/4/2016	\$113	<input type="checkbox"/> Unsecured loan repayment
		3/3/2016	\$113	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL CULLIGAN OF INDEPENDENCE			<u>\$339</u>	
3.289 CULLIGAN OF TULSA P.O. BOX 9697 TULSA, OK 74157-0697		1/27/2016	\$132	<input type="checkbox"/> Secured debt
		2/24/2016	\$132	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL CULLIGAN OF TULSA			<u>\$263</u>	
3.290 CURT L JANSSEN 11045 16TH ROAD PARSONS, KS 67357		1/31/2016	\$52	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL CURT L JANSSEN			<u>\$52</u>	
3.291 D & D PROPANE, INC 202 600 STREET HUMBOLDT, KS 66748		1/13/2016	\$67	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL D & D PROPANE, INC			<u>\$67</u>	
3.292 D BAR D LAND, LLC 13214 K47 HWY FREDONIA, KS 66736		1/31/2016	\$325	<input type="checkbox"/> Secured debt
		2/29/2016	\$327	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL D BAR D LAND, LLC			<u>\$652</u>	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.293	DALE & MARGARET ALLEN 19120 KINGMAN RD CHANUTE, KS 66720	1/31/2016	\$76	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DALE & MARGARET ALLEN		\$76	<input checked="" type="checkbox"/> Other Royalty Owner
3.294	DALE E GEORGE P.O. BOX 118 5010 2ND AVE. ALBERT, KS 67511	1/31/2016	\$175	<input type="checkbox"/> Secured debt
		2/29/2016	\$175	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DALE E GEORGE		\$350	<input checked="" type="checkbox"/> Other Royalty Owner
3.295	DALE G & ETHELENA SMALL 9400 170TH ROAD CHANUTE, KS 66720	1/31/2016	\$473	<input type="checkbox"/> Secured debt
		2/29/2016	\$475	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DALE G & ETHELENA SMALL		\$948	<input checked="" type="checkbox"/> Other Royalty Owner
3.296	DALE J STEINMAN & PHYLLIS J ROUTE 2 HUMBOLDT, KS 66748	1/31/2016	\$140	<input type="checkbox"/> Secured debt
		2/29/2016	\$116	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DALE J STEINMAN & PHYLLIS J		\$256	<input checked="" type="checkbox"/> Other Royalty Owner
3.297	DANIEL G BOGNER REV TRST 7800 20TH RD GALESBURG, KS 66740	1/31/2016	\$445	<input type="checkbox"/> Secured debt
		2/29/2016	\$528	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DANIEL G BOGNER REV TRST		\$973	<input checked="" type="checkbox"/> Other Royalty Owner
3.298	DANIEL THORNTON 5005 DOUGLAS ROAD THAYER, KS 66776	1/31/2016	\$186	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DANIEL THORNTON		\$186	<input checked="" type="checkbox"/> Other Royalty Owner
3.299	DANIEL W SOMMERS 717 ALAN DRIVE BURLESON, TX 76028	1/31/2016	\$73	<input type="checkbox"/> Secured debt
		2/29/2016	\$75	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DANIEL W SOMMERS		\$148	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.300 DANIELLE M STOVER 905 N MAIN/HWY 81 OKARCHE, OK 73762	1/7/2016 1/13/2016 1/20/2016 1/27/2016 2/4/2016 2/10/2016 2/17/2016	\$4,313 \$3,338 \$3,281 \$2,588 \$3,581 \$3,000 \$3,113	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL DANIELLE M STOVER		<u>\$23,213</u>	
3.301 DANNY C & DEE ANN K CARRICO 811 5000 ROAD EDNA, KS 67342	1/31/2016 2/29/2016	\$104 \$106	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DANNY C & DEE ANN K CARRICO		<u>\$210</u>	
3.302 DANNY CARRICO & DEE ANN 811 5000 ROAD EDNA, KS 67342	1/31/2016 2/29/2016	\$341 \$350	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DANNY CARRICO & DEE ANN		<u>\$691</u>	
3.303 DANNY J DEBLER 1417 S. MALCOLM CHANUTE, KS 66720	1/31/2016 2/29/2016	\$228 \$229	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DANNY J DEBLER		<u>\$458</u>	
3.304 DANNY L & PEGGY D MAXSON 4384 S 4270 ROAD WELCH, OK 74369	1/31/2016 2/29/2016	\$186 \$192	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DANNY L & PEGGY D MAXSON		<u>\$378</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.305	DANNY LAIRD 2415 NEAL ST PARKERSBURG, WV 26101	1/31/2016	\$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DANNY LAIRD	\$64	
3.306	DARIA A CONDON 16105 NESS RD. ALTAMONT, KS 67330	1/31/2016	\$61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DARIA A CONDON	\$61	
3.307	DAROLD COOMES REV TRST 409 SHERIDAN ST. PAUL, KS 66771	1/31/2016	\$185	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$183	
		TOTAL DAROLD COOMES REV TRST	\$368	
3.308	DARREL & CAROLYN MONTGOMERY 2820 NORTH 8TH INDEPENDENCE, KS 67301-1745	1/31/2016	\$179	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$181	
		TOTAL DARREL & CAROLYN MONTGOMERY	\$360	
3.309	DARREN MICHAEL WILEY AND 1580 9000 RD OSWEGO, KS 67356	2/29/2016	\$50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		TOTAL DARREN MICHAEL WILEY AND	\$50	
3.310	DARRIN W WOOLFOLK & DEANA A 3040 HARPER RD EDNA, KS 67342	1/31/2016	\$137	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
		2/29/2016	\$138	
		TOTAL DARRIN W WOOLFOLK & DEANA A	\$275	
3.311	DART CHEROKEE BASIN OPERATING PO BOX 177 MASON, MI 48854-0177	1/20/2016	\$2,100	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		3/3/2016	\$2,100	
		3/16/2016	\$3,300	
		TOTAL DART CHEROKEE BASIN OPERATING	\$7,500	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.312 DARYL D AHLQUIST 102 S LINCOLN AVE CHANUTE, KS 66720		1/31/2016	\$461	<input type="checkbox"/> Secured debt
		2/29/2016	\$492	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DARYL D AHLQUIST			<u>\$953</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.313 DAVE & BELINDA COMPSTON 4719 STATE ST BARLESVILLE, OK 74006		1/31/2016	\$59	<input type="checkbox"/> Secured debt
		2/29/2016	\$59	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVE & BELINDA COMPSTON			<u>\$119</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.314 DAVE L & TERESA L COX 6700 40TH ROAD THAYER, KS 66776		1/31/2016	\$147	<input type="checkbox"/> Secured debt
		2/29/2016	\$168	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVE L & TERESA L COX			<u>\$315</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.315 DAVID & DEBORAH LOWE 24649 KINGMAN RD BUFFALO, KS 66717		1/31/2016	\$185	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID & DEBORAH LOWE			<u>\$185</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.316 DAVID & DONNA WILLIS 7120 160TH ROAD CHANUTE, KS 66720-6800		1/31/2016	\$51	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID & DONNA WILLIS			<u>\$51</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.317 DAVID & GINA BURNETT 8405 MEADE ROAD ERIE, KS 66733		1/31/2016	\$104	<input type="checkbox"/> Secured debt
		2/29/2016	\$105	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID & GINA BURNETT			<u>\$209</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.318 DAVID & HARRIET THORNTON 7450 BETHANY ROAD THAYER, KS 66776		1/31/2016	\$1,232	<input type="checkbox"/> Secured debt
		2/29/2016	\$1,189	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID & HARRIET THORNTON			<u>\$2,421</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.319	DAVID & MICHELLE HINKLE 300 QUAIL RUN ALTAMONT, KS 67330	1/31/2016	\$204	<input type="checkbox"/> Secured debt
		2/29/2016	\$203	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID & MICHELLE HINKLE		\$407	<input checked="" type="checkbox"/> Other Royalty Owner
3.320	DAVID A & BARBARA POWERS, H/S, 11185 ELK RD THAYER, KS 66776	1/31/2016	\$255	<input type="checkbox"/> Secured debt
		2/29/2016	\$261	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID A & BARBARA POWERS, H/S,		\$516	<input checked="" type="checkbox"/> Other Royalty Owner
3.321	DAVID A LIPSCOMB 711 FOX AVE HARRISVILLE, WV 26362	1/31/2016	\$227	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID A LIPSCOMB		\$227	<input checked="" type="checkbox"/> Other Royalty Owner
3.322	DAVID A PETERSON 20050 50TH RD PARSONS, KS 67357	2/29/2016	\$61	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID A PETERSON		\$61	<input checked="" type="checkbox"/> Other Royalty Owner
3.323	DAVID ALLEN BEAM & 611 N.W. 1751 KINGSVILLE, MO 64061	1/31/2016	\$97	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID ALLEN BEAM &		\$97	<input checked="" type="checkbox"/> Other Royalty Owner
3.324	DAVID B ELY & TONYA R ELY 10720 BROWN ROAD CHANUTE, KS 66720	1/31/2016	\$75	<input type="checkbox"/> Secured debt
		2/29/2016	\$87	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID B ELY & TONYA R ELY		\$162	<input checked="" type="checkbox"/> Other Royalty Owner
3.325	DAVID BOSCH 6077 QUEEN ROAD NEODESHA, KS 66757	1/31/2016	\$72	<input type="checkbox"/> Secured debt
		2/29/2016	\$71	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID BOSCH		\$143	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.326	DAVID C ROSS & DONNA S ROSS 1910 WILLOW VALLEY FALLS, KS 66088-4040	1/31/2016	\$114	<input type="checkbox"/> Secured debt
		2/29/2016	\$118	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID C ROSS & DONNA S ROSS		<u>\$232</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.327	DAVID D & RHONDA J MARPLE 20389 2000 RD BUFFALO, KS 66717	1/31/2016	\$127	<input type="checkbox"/> Secured debt
		2/29/2016	\$133	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID D & RHONDA J MARPLE		<u>\$259</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.328	DAVID D MARPLE 20389 2000 ROAD BUFFALO, KS 66717	1/31/2016	\$75	<input type="checkbox"/> Secured debt
		2/29/2016	\$61	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID D MARPLE		<u>\$136</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.329	DAVID D. & PATRICIA ANN MARPLE 20389 2000 ROAD BUFFALO, KS 66717	1/31/2016	\$93	<input type="checkbox"/> Secured debt
		2/29/2016	\$68	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID D. & PATRICIA ANN MARPLE		<u>\$161</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.330	DAVID EUGENE BURDUE & P.O. BOX 720182 OKLAHOMA CITY, OK 73172	1/31/2016	\$398	<input type="checkbox"/> Secured debt
		2/29/2016	\$392	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID EUGENE BURDUE &		<u>\$791</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.331	DAVID G GROBLEBE PO BOX 2265 DURANGO, CO 81302	1/31/2016	\$642	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID G GROBLEBE		<u>\$642</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.332	DAVID H & CAROLYN M WINTERS, BOX 135 MOUND VALLEY, KS 67354	1/31/2016	\$83	<input type="checkbox"/> Secured debt
		2/29/2016	\$81	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID H & CAROLYN M WINTERS,		<u>\$164</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.333	DAVID H WINTERS, JR & 16000 IRVING RD MOUND VALLEY, KS 67354	1/31/2016	\$146	<input type="checkbox"/> Secured debt
		2/29/2016	\$152	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID H WINTERS, JR &		<u>\$297</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.334	DAVID K THORNTON 24916 850 RD THAYER, KS 66776	1/31/2016	\$194	<input type="checkbox"/> Secured debt
		2/29/2016	\$191	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID K THORNTON		<u>\$385</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.335	DAVID KEN & TAMMY F THORNTON 24916 850 RD THAYER, KS 66776	1/31/2016	\$208	<input type="checkbox"/> Secured debt
		2/29/2016	\$204	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID KEN & TAMMY F THORNTON		<u>\$412</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.336	DAVID L & DONNA J ERBE, JT 1209 POTOMAC BURLINGTON, KS 66839	1/31/2016	\$82	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID L & DONNA J ERBE, JT		<u>\$82</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.337	DAVID L & JUDITH D OSBORN 2510 HWY 169 THAYER, KS 66776	1/31/2016	\$125	<input type="checkbox"/> Secured debt
		2/29/2016	\$128	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DAVID L & JUDITH D OSBORN		<u>\$253</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

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3.338 DAVID L & MARY SUE CARLSON, 18915 WICHITA RD CHANUTE, KS 66720		1/31/2016	\$697	<input type="checkbox"/> Secured debt
		2/29/2016	\$714	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID L & MARY SUE CARLSON,			<u>\$1,410</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.339 DAVID L HARRIS & PAM L HARRIS 13225 K-47 HIGHWAY ERIE, KS 66733		1/31/2016	\$80	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID L HARRIS & PAM L HARRIS			<u>\$80</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.340 DAVID L SCHLARB 307 55TH STREET VIENNA, WV 26105		1/31/2016	\$86	<input type="checkbox"/> Secured debt
		2/29/2016	\$58	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID L SCHLARB			<u>\$144</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.341 DAVID LITRELL PO BOX 7444 EDMOND, OK 73083		1/13/2016	\$10,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DAVID LITRELL			<u>\$10,000</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
3.342 DAVID M & KRISTEN K MILLER, 14475 250TH RD SAVONBURG, KS 66772		1/31/2016	\$59	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID M & KRISTEN K MILLER,			<u>\$59</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.343 DAVID P ANDERSON 721 N. HUNTINGTON COURT LAWRENCE, KS 66049		1/31/2016	\$107	<input type="checkbox"/> Secured debt
		2/29/2016	\$109	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID P ANDERSON			<u>\$217</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.344 DAVID R & AUDREY A MAHURIN 5215 20TH RD THAYER, KS 66776		1/31/2016	\$87	<input type="checkbox"/> Secured debt
		2/29/2016	\$91	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DAVID R & AUDREY A MAHURIN			<u>\$178</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.345	DAVID T HOLT P.O. BOX 680997 FRANKLIN, TN 37068-0997	1/31/2016	\$59	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$59</u>	
TOTAL DAVID T HOLT				
3.346	DAVID W ENGELMAN & ELAINE C 17454 2000 RD BENEDICT, KS 66714	1/31/2016	\$456	<input type="checkbox"/> Secured debt
		2/29/2016	\$437	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$893</u>	
TOTAL DAVID W ENGELMAN & ELAINE C				
3.347	DAVID W HINKLE 300 QUAIL RUN ALTAMONT, KS 67330	1/31/2016	\$199	<input type="checkbox"/> Secured debt
		2/29/2016	\$204	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$404</u>	
TOTAL DAVID W HINKLE				
3.348	DAVID W KNUDSEN & MARY 21730 YALE ROAD CHANUTE, KS 66720	1/31/2016	\$86	<input type="checkbox"/> Secured debt
		2/29/2016	\$83	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$169</u>	
TOTAL DAVID W KNUDSEN & MARY				
3.349	DAVIS BROS LLC 110 W. 7TH ST. STE. 1000 TULSA, OK 74119	1/31/2016	\$37	<input type="checkbox"/> Secured debt
		2/29/2016	\$34	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$71</u>	
TOTAL DAVIS BROS LLC				
3.350	DEAN & JERI COOPER 429 498 E 20 ROAD WELCH, OK 74369-9658	1/31/2016	\$83	<input type="checkbox"/> Secured debt
		2/29/2016	\$90	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$174</u>	
TOTAL DEAN & JERI COOPER				

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3.351 DEANNA KELSO 1049 NORTH PEBBLE CREEK DRIVE NIXA, MO 65714	1/31/2016	\$422	<input type="checkbox"/> Secured debt
	2/29/2016	\$474	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DEANNA KELSO		\$896	
3.352 DEANNA L DIBRELL 1915 MOFFAT RD NW PIEDMONT, OK 73078	1/31/2016	\$53	<input type="checkbox"/> Secured debt
	2/29/2016	\$54	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DEANNA L DIBRELL		\$106	
3.353 DEANNA SPOON 4650 RENO RD NEODESHA, KS 66757	1/31/2016	\$204	<input type="checkbox"/> Secured debt
	2/29/2016	\$219	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DEANNA SPOON		\$424	
3.354 DEBORAH EWBANK 206 S RUTLER CHANUTE, KS 66720	1/31/2016	\$61	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DEBORAH EWBANK		\$61	
3.355 DEE & VICKI WEST RT 1 BOX 133A DELAWARE, OK 74027	1/31/2016	\$66	<input type="checkbox"/> Secured debt
	2/29/2016	\$64	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DEE & VICKI WEST		\$130	
3.356 DELISA LYNN HOPPE 881 22000 ROAD PARSONS, KS 67357	1/31/2016	\$53	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DELISA LYNN HOPPE		\$53	
3.357 DELL MARIE SHANAHAN SWEARER 2901 WESTMINSTER DR HUTCHINSON, KS 67502	1/31/2016	\$58	<input type="checkbox"/> Secured debt
	2/29/2016	\$59	<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DELL MARIE SHANAHAN SWEARER		\$116	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.358 DELORIS MAE WEST HC 61, BOX 21 LENAPAH, OK 74042		2/29/2016	\$58	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DELORIS MAE WEST			<u>\$58</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.359 DELPHINE HANSEN, TTEE OF THE 983 W. LINWOOD AVE. NIXA, MO 65714		1/31/2016	\$126	<input type="checkbox"/> Secured debt
		2/29/2016	\$121	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DELPHINE HANSEN, TTEE OF THE			<u>\$248</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.360 DELTA DENTAL OF OKLAHOMA PO BOX 960020 OKLAHOMA CITY, OK 73196-0020		1/7/2016	\$299	<input type="checkbox"/> Secured debt
		1/13/2016	\$6,862	<input type="checkbox"/> Unsecured loan repayment
		2/4/2016	\$6,940	<input type="checkbox"/> Suppliers or vendors
		3/3/2016	\$7,259	<input checked="" type="checkbox"/> Services
TOTAL DELTA DENTAL OF OKLAHOMA			<u>\$21,360</u>	<input type="checkbox"/> Other
3.361 DELTA RUTH HARRIS, TTEE OF THE 305 E. CANVILLE ERIE, KS 66733		1/31/2016	\$883	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DELTA RUTH HARRIS, TTEE OF THE			<u>\$883</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.362 DENISON, INC 405 MADISON P.O. BOX 502 FREDONIA, KS 66736		1/20/2016	\$349	<input type="checkbox"/> Secured debt
		2/17/2016	\$309	<input type="checkbox"/> Unsecured loan repayment
		3/3/2016	\$111	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DENISON, INC			<u>\$770</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
3.363 DENNIS R & RITA F GRAHAM 2670 60 RD THAYER, KS 66776		1/31/2016	\$338	<input type="checkbox"/> Secured debt
		2/29/2016	\$340	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DENNIS R & RITA F GRAHAM			<u>\$678</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.364	DENNIS S & CARRIE R COOPER 494 SQUIRREL RD. YATES CENTER, KS 66783	2/29/2016	\$67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DENNIS S & CARRIE R COOPER		\$67	
3.365	DENNIS STEIG & ELLEN STEIG, 317 24000 RD CHERRYVALE, KS 67337	2/29/2016	\$77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DENNIS STEIG & ELLEN STEIG,		\$77	
3.366	DEREK ALAN STEINMAN 4343 NORTH CLARENDON AVE. APT. #1817 CHICAGO, IL 60613	1/31/2016 2/29/2016	\$139 \$137	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEREK ALAN STEINMAN		\$276	
3.367	DEV BEESON & LEIGH ANN BEESON 19064 JACKSON PARSONS, KS 67357	1/31/2016	\$81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEV BEESON & LEIGH ANN BEESON		\$81	
3.368	DEVARA KINKEAD 925 COUNTY RD, 1003A GODLEY, TX 76044	1/31/2016 2/29/2016	\$160 \$161	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEVARA KINKEAD		\$321	
3.369	DEWAYNE A & VERDA ILENE 17417 E. 54TH TERRACE COURT S INDEPENDENCE, MO 64055	1/31/2016 2/29/2016	\$96 \$106	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DEWAYNE A & VERDA ILENE		\$202	
3.370	DIANA SHOWALTER P.O. BOX 64 GALESBURG, KS 66740	1/31/2016 2/29/2016	\$396 \$425	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
	TOTAL DIANA SHOWALTER		\$821	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.377	DOMINION TRANSMISSION INC P. O. BOX 27403 RICHMOND, VA 23261	1/31/2016	\$229	<input type="checkbox"/> Secured debt
		2/29/2016	\$320	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DOMINION TRANSMISSION INC		\$549	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.378	DON & ROSILEE RISSEN TTEES OF 5420 FORD RD THAYER, KS 66776	1/31/2016	\$63	<input type="checkbox"/> Secured debt
		2/29/2016	\$62	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DON & ROSILEE RISSEN TTEES OF		\$125	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.379	DON C GRIFFEY 5350 EAST 46TH STREET # 145 TULSA, OK 74135	1/31/2016	\$93	<input type="checkbox"/> Secured debt
		2/29/2016	\$96	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DON C GRIFFEY		\$188	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.380	DON L & NORMA J HALL 5118 BALLENTINE SHAWNEE, KS 66203	1/31/2016	\$78	<input type="checkbox"/> Secured debt
		2/29/2016	\$77	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DON L & NORMA J HALL		\$155	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.381	DON L GOSNEY PO BOX 256 BAYFIELD, CO 81122	1/31/2016	\$4,007	<input type="checkbox"/> Secured debt
		2/29/2016	\$4,029	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DON L GOSNEY		\$8,036	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.382	DON L GROSS 3252 S. 4290 ROAD WELCH, OK 74369	1/31/2016	\$92	<input type="checkbox"/> Secured debt
		2/29/2016	\$50	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DON L GROSS		\$142	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.383 DONALD & HELEN JANSSEN 12640 90TH ROAD ERIE, KS 66733		1/31/2016	\$171	<input type="checkbox"/> Secured debt
		2/29/2016	\$159	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DONALD & HELEN JANSSEN			<u>\$330</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.384 DONALD A & PAMELA K GASTINEAU 502 S WESTVIEW DR CHANUTE, KS 66720		1/31/2016	\$433	<input type="checkbox"/> Secured debt
		2/29/2016	\$430	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DONALD A & PAMELA K GASTINEAU			<u>\$862</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.385 DONALD D DIXON & 777 21000 RD MOUND VALLEY, KS 67354		1/31/2016	\$71	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DONALD D DIXON &			<u>\$71</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.386 DONALD D PROPS P.O. BOX 73 HARRISVILLE, WV 26362		1/31/2016	\$116	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DONALD D PROPS			<u>\$116</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.387 DONALD E BABCOCK & JUDY A 1475 OTTAWA RD PARSONS, KS 67357		1/31/2016	\$108	<input type="checkbox"/> Secured debt
		2/29/2016	\$58	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DONALD E BABCOCK & JUDY A			<u>\$166</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.388 DONALD E HEADY 1900 PRATT ROAD PARSONS, KS 67357		1/31/2016	\$69	<input type="checkbox"/> Secured debt
		2/29/2016	\$66	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DONALD E HEADY			<u>\$135</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.389 DONALD E JANSSEN 12640 90TH RD ERIE, KS 66733		1/31/2016	\$132	<input type="checkbox"/> Secured debt
		2/29/2016	\$142	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DONALD E JANSSEN			<u>\$273</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.390 DONALD L & RICKEY E FREEBERG 26066 MEADE ROAD PARSONS, KS 67357	1/31/2016	\$66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD L & RICKEY E FREEBERG		\$66	
3.391 DONALD L LACEN & CATHY L LACEN 2420 60TH RD THAYER, KS 66776	1/31/2016	\$54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD L LACEN & CATHY L LACEN		\$54	
3.392 DONALD LEE SONGER & 18567 950 ROAD ALTOONA, KS 66710	1/31/2016 2/29/2016	\$112 \$118	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD LEE SONGER &		\$230	
3.393 DONALD O & CHERYL A FRIEDRICK 19895 BROWN ROAD CHANUTE, KS 66720	1/31/2016	\$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD O & CHERYL A FRIEDRICK		\$74	
3.394 DONALD P & MARILYN J GOOD, H/W 23054 FORD ROAD DENNIS, KS 67341	1/31/2016 2/29/2016	\$63 \$64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD P & MARILYN J GOOD, H/W		\$127	
3.395 DONALD P COOVER 9305 70TH RD GALESBURG, KS 66740	1/31/2016 2/29/2016	\$509 \$502	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD P COOVER		\$1,011	
3.396 DONALD R & KATHY E GARBER 4095 BROWN ROAD COFFEYVILLE, KS 67337	1/31/2016	\$101	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD R & KATHY E GARBER		\$101	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.397 DONALD R GREEN 18832 1200 RD ALTOONA, KS 66710		1/26/2016	\$1,250	<input type="checkbox"/> Secured debt
		1/31/2016	\$87	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DONALD R GREEN			\$1,337	
3.398 DONALD R MUSTAIN & WANDA P.O. BOX 23 ALTOONA, KS 66710		1/31/2016	\$1,302	<input type="checkbox"/> Secured debt
		2/29/2016	\$1,289	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD R MUSTAIN & WANDA			\$2,591	
3.399 DONALD R VITT & VERA M VITT, 12425 TREGO ROAD ST. PAUL, KS 66771		1/31/2016	\$530	<input type="checkbox"/> Secured debt
		2/29/2016	\$548	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD R VITT & VERA M VITT,			\$1,078	
3.400 DONALD THURMAN & RUTH THURMAN, 9386 RENO ROAD ALTOONA, KS 66710		1/31/2016	\$93	<input type="checkbox"/> Secured debt
		2/25/2016	\$1,000	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$95	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD THURMAN & RUTH THURMAN,			\$1,188	
3.401 DONALD TOLLES 22047 GRAY RD. DENNIS, KS 67341-9036		1/31/2016	\$61	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONALD TOLLES			\$61	
3.402 DONNA & EUGENE WAKEFIELD 7501 NW 234TH EDMOND, OK 73025		1/31/2016	\$62	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
TOTAL DONNA & EUGENE WAKEFIELD			\$62	

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.403	DONNA BENTLEY PO BOX 127 ALTOONA, KS 66710	1/31/2016	\$551	<input type="checkbox"/> Secured debt
		2/29/2016	\$524	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DONNA BENTLEY		\$1,074	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.404	DONNA J ENGELMANN 4422 CR 4700 INDEPENDENCE, KS 67301	1/31/2016	\$135	<input type="checkbox"/> Secured debt
		2/29/2016	\$138	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DONNA J ENGELMANN		\$273	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.405	DONNA L PROVALENKO FORMERLY 1810 FAIRLAWN ROCK HILL, SC 29732	1/31/2016	\$58	<input type="checkbox"/> Secured debt
		2/29/2016	\$65	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DONNA L PROVALENKO FORMERLY		\$122	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.406	DONNIE YARNELL & DOLORES M 16510 PRYOR RD ERIE, KS 66733	1/31/2016	\$164	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DONNIE YARNELL & DOLORES M		\$164	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.407	DORIS J SWILER 10415 160TH ROAD CHANUTE, KS 66720	1/31/2016	\$518	<input type="checkbox"/> Secured debt
		2/29/2016	\$509	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DORIS J SWILER		\$1,027	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>
3.408	DORIS L DAVIS 6647 PRUNTY RD. HARRISVILLE, WV 26362	1/31/2016	\$55	<input type="checkbox"/> Secured debt
		2/29/2016	\$74	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
	TOTAL DORIS L DAVIS		\$129	<input checked="" type="checkbox"/> Other <u>Royalty Owner</u>

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.409 DORIS L STICE, TTEE 26039 MEADE ROAD PARSONS, KS 67357		1/31/2016	\$137	<input type="checkbox"/> Secured debt
		2/29/2016	\$144	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DORIS L STICE, TTEE			<u>\$280</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.410 DOROTHA LADONNA THUMMEL, LIFE 12030 ELK ROAD THAYER, KS 66776		1/31/2016	\$82	<input type="checkbox"/> Secured debt
		2/29/2016	\$76	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DOROTHA LADONNA THUMMEL, LIFE			<u>\$158</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.411 DOROTHA MASON 24501 NORTH COUNCIL EDMOND, OK 73025		1/31/2016	\$62	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DOROTHA MASON			<u>\$62</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.412 DOROTHEA LEE BASLER TRUST 1404 NW 122ND STREET APARTMENT 305 OKLAHOMA CITY, OK 73114		1/31/2016	\$321	<input type="checkbox"/> Secured debt
		2/29/2016	\$320	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DOROTHEA LEE BASLER TRUST			<u>\$642</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.413 DOROTHY ANN RUTLEDGE 804 S. GARFIELD CHANUTE, KS 66720		1/31/2016	\$135	<input type="checkbox"/> Secured debt
		2/29/2016	\$131	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DOROTHY ANN RUTLEDGE			<u>\$266</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.414 DOROTHY J WARD REV TRST 3205 45TH ROAD THAYER, KS 66776		1/31/2016	\$87	<input type="checkbox"/> Secured debt
		2/25/2016	\$467	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DOROTHY J WARD REV TRST			<u>\$554</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.415 DOUGLAS & MELINDA KEATON 7745 PRATT ROAD ERIE, KS 66733		1/31/2016	\$72	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL DOUGLAS & MELINDA KEATON			<u>\$72</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.416 DOUGLAS E FICKEL & 518 W 1ST STREET CHANUTE, KS 66720		1/31/2016	\$315	<input type="checkbox"/> Secured debt
		2/29/2016	\$320	<input type="checkbox"/> Unsecured loan repayment
TOTAL DOUGLAS E FICKEL &			<u>\$635</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.417 DOUGLAS L ALLMON 314 EXNER COFFEYVILLE, KS 67337		1/31/2016	\$253	<input type="checkbox"/> Secured debt
		2/29/2016	\$229	<input type="checkbox"/> Unsecured loan repayment
TOTAL DOUGLAS L ALLMON			<u>\$482</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.418 DOUGLAS L FRYDENDALL & 16355 JACKSON ROAD CHANUTE, KS 66720		1/31/2016	\$73	<input type="checkbox"/> Secured debt
		2/29/2016	\$72	<input type="checkbox"/> Unsecured loan repayment
TOTAL DOUGLAS L FRYDENDALL &			<u>\$146</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.419 DOUGLAS P & LOIS A LOONEY 809 W PUTTER CT ANDOVER, KS 67002		1/31/2016	\$150	<input type="checkbox"/> Secured debt
		2/29/2016	\$152	<input type="checkbox"/> Unsecured loan repayment
TOTAL DOUGLAS P & LOIS A LOONEY			<u>\$302</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.420 DOUGLAS PITCHER 1349 N. GREENFIELD MULVANE, KS 67110		1/31/2016	\$72	<input type="checkbox"/> Secured debt
		2/29/2016	\$71	<input type="checkbox"/> Unsecured loan repayment
TOTAL DOUGLAS PITCHER			<u>\$142</u>	<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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☐ None

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3.421 DOUGLAS Q REED & LAURIE K REED 13860 80TH RD ERIE, KS 66733		1/31/2016	\$73	<input type="checkbox"/> Secured debt
		2/29/2016	\$61	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DOUGLAS Q REED & LAURIE K REED			<u>\$134</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.422 DOUGLAS W BARNOW & RONDA L 7490 160TH RD CHANUTE, KS 66720		2/29/2016	\$64	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DOUGLAS W BARNOW & RONDA L			<u>\$64</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.423 DOUGLAS W SOMMERS 1001 S PLUMMER CHANUTE, KS 66720		1/31/2016	\$80	<input type="checkbox"/> Secured debt
		2/29/2016	\$83	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL DOUGLAS W SOMMERS			<u>\$163</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.424 DOVER ARTIFICIAL LIFT 4441 E. 146TH STREET NORTH SKIATOOK, OK 74070		1/7/2016	\$20,599	<input type="checkbox"/> Secured debt
		1/27/2016	\$29,615	<input type="checkbox"/> Unsecured loan repayment
		2/4/2016	\$178	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DOVER ARTIFICIAL LIFT			<u>\$50,391</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
3.425 DOYAL L SAYE, JR P.O. BOX 66 DENNIS, KS 67341		1/31/2016	\$80	<input type="checkbox"/> Secured debt
		2/25/2016	\$88	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$81	<input type="checkbox"/> Suppliers or vendors
TOTAL DOYAL L SAYE, JR			<u>\$248</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.426 DOYLE A & TERRI L SAYE, H/W 22003 FINNEY ROAD DENNIS, KS 67341		1/26/2016	\$400	<input type="checkbox"/> Secured debt
		1/31/2016	\$71	<input type="checkbox"/> Unsecured loan repayment
		2/29/2016	\$65	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DOYLE A & TERRI L SAYE, H/W			<u>\$536</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.427 DOYLE CONRAD BROWN 511 STALCUP STREET COLUMBIA, MO 65203		1/31/2016	\$660	<input type="checkbox"/> Secured debt
		2/29/2016	\$646	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$1,306</u>	
3.428 DOYLE E BILLER FAMILY TRST 9910 BIRCHDALE DOWNEY, CA 90240		1/31/2016	\$1,329	<input type="checkbox"/> Secured debt
		2/29/2016	\$1,338	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$2,667</u>	
3.429 DOYLE F BILLER 17962 JOEL BRATTAIN YORBA LINDA, CA 92886		1/26/2016	\$457	<input type="checkbox"/> Secured debt
		1/31/2016	\$315	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
			<u>\$772</u>	
3.430 DUANE A & BETTY ANGLETON 270 1000 RD COFFEYVILLE, KS 67337		1/31/2016	\$57	<input type="checkbox"/> Secured debt
		2/29/2016	\$57	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$114</u>	
3.431 DUANE E & SHIRLEY J MOYER DTD 3/23/00 15050 GRAY RD CHANUTE, KS 66720		1/31/2016	\$122	<input type="checkbox"/> Secured debt
		2/29/2016	\$123	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$246</u>	
3.432 DUANE WADSWORTH 3967 TRUITT LANE INDEPENDENCE, KS 67301		1/31/2016	\$93	<input type="checkbox"/> Secured debt
		2/29/2016	\$93	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
			<u>\$185</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.433 DUCK BROTHERS DOZER & P.O. BOX 127 KONAWA, OK 74849		1/13/2016	\$1,414	<input type="checkbox"/> Secured debt
		1/27/2016	\$2,690	<input type="checkbox"/> Unsecured loan repayment
		2/4/2016	\$2,323	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL DUCK BROTHERS DOZER &			<u>\$6,426</u>	<input type="checkbox"/> Other _____
3.434 DWAYNE D & TONI D UMBARGER, 1585 70TH RD THAYER, KS 66776		1/31/2016	\$208	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL DWAYNE D & TONI D UMBARGER,			<u>\$208</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.435 DWAYNE D UMBARGER 1585 70TH ROAD THAYER, KS 66776		1/31/2016	\$82	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL DWAYNE D UMBARGER			<u>\$82</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.436 E B ARCHBALD & ASSOCIATES INC 205 NW 63RD STREET STE 360 OKLAHOMA CITY, OK 73116		2/17/2016	\$1,150	<input type="checkbox"/> Secured debt
		3/16/2016	\$1,150	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL E B ARCHBALD & ASSOCIATES INC			<u>\$2,300</u>	<input type="checkbox"/> Other _____
3.437 E ELOISE HAHN 1540 4000 ROAD BARTLETT, KS 67332		1/31/2016	\$374	<input type="checkbox"/> Secured debt
		2/29/2016	\$379	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL E ELOISE HAHN			<u>\$754</u>	<input checked="" type="checkbox"/> Other Royalty Owner
3.438 E PHILLIP COUCH, AKA EP COUCH 1320 WEST OKLMULGEE MUSKOGEE, OK 74401		1/31/2016	\$317	<input type="checkbox"/> Secured debt
		2/29/2016	\$320	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL E PHILLIP COUCH, AKA EP COUCH			<u>\$636</u>	<input checked="" type="checkbox"/> Other Royalty Owner

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Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.439 E REX NAANES TRST 114 E. MARSHALL ERIE, KS 66733-1128		1/31/2016	\$362	<input type="checkbox"/> Secured debt
		2/29/2016	\$375	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL E REX NAANES TRST			<u>\$737</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.440 E WAYNE WILLHITE & EUGENA L TR U/A DTD 11/29/2007 PO BOX 707 HOWARD, KS 67349		1/31/2016	\$3,838	<input type="checkbox"/> Secured debt
		2/29/2016	\$3,825	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL E WAYNE WILLHITE & EUGENA L			<u>\$7,663</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.441 EAGLE RESEARCH CORPORATION 1076 STATE RT 34 HURRICANE, WV 25526		1/20/2016	\$164	<input type="checkbox"/> Secured debt
		2/17/2016	\$164	<input type="checkbox"/> Unsecured loan repayment
		3/16/2016	\$164	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL EAGLE RESEARCH CORPORATION			<u>\$493</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
3.442 EARL & HELEN JOHNSON 655 3000 ROAD EDNA, KS 67342		1/31/2016	\$132	<input type="checkbox"/> Secured debt
		2/29/2016	\$138	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL EARL & HELEN JOHNSON			<u>\$270</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.443 EARL S FOX 2310 COLERIDGE DRIVE SILVER SPRING, MD 20910		1/31/2016	\$1	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL EARL S FOX			<u>\$1</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner
3.444 EARL W STOVER & 23255 IRVING ROAD HUMBOLDT, KS 66748		1/31/2016	\$136	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
TOTAL EARL W STOVER &			<u>\$136</u>	<input type="checkbox"/> Services
				<input checked="" type="checkbox"/> Other Royalty Owner

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3.445	EARNEST & MICHELLE PUPANEK 12658 QUEEN ROAD ALTOONA, KS 66710	2/29/2016	\$62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EARNEST & MICHELLE PUPANEK			<u>\$62</u>	
3.446	ECONOMY MANUFACTURING, INC 833 STATE HWY 99 SEDAN, KS 67361	3/9/2016	\$1,198	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL ECONOMY MANUFACTURING, INC			<u>\$1,198</u>	
3.447	EDDIE R HILL 428158 E. 20 RD. WELCH, OK 74369	1/31/2016 2/29/2016	\$59 \$59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDDIE R HILL			<u>\$118</u>	
3.448	EDGAR J & JOANNE HUTCHISON, 18303 UDALL ROAD ALTOONA, KS 66710	1/31/2016 2/29/2016	\$146 \$146	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDGAR J & JOANNE HUTCHISON,			<u>\$292</u>	
3.449	EDITH & GARY KESTERSON 3495 30TH ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$68 \$58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDITH & GARY KESTERSON			<u>\$126</u>	
3.450	EDITH KESTERSON 3495 30TH ROAD THAYER, KS 66776	1/31/2016 2/29/2016	\$152 \$211	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDITH KESTERSON			<u>\$363</u>	
3.451	EDNA C FOSTER 434 OLD TURNPIKE ROAD PARKERSBURG, WV 26104	2/29/2016	\$74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDNA C FOSTER			<u>\$74</u>	

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Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.452 EDNA KLINGENBERG 4225 OAKCREST ENID, OK 73703	1/31/2016	\$85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDNA KLINGENBERG		\$85	
3.453 EDSEL E NOLAND & SONYA S DTD 5/29/99 1119 S. RUTTER AVE. CHANUTE, KS 66720-2659	1/31/2016	\$88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDSEL E NOLAND & SONYA S		\$88	
3.454 EDWARD BIRK, LINDA BIRK, 1044 HWY 75 BURLINGTON, KS 66839-3094	1/31/2016 2/29/2016	\$623 \$630	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDWARD BIRK, LINDA BIRK,		\$1,254	
3.455 EDWARD J & GERTRUDE I MCKINNEY 608 LEAWOOD PARSONS, KS 67357	1/31/2016 2/29/2016	\$352 \$362	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDWARD J & GERTRUDE I MCKINNEY		\$714	
3.456 EDWARD J & GERTUDE I 608 LEAWOOD DRIVE PARSONS, KS 67357-3435	1/26/2016	\$604	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
TOTAL EDWARD J & GERTUDE I		\$604	
3.457 EDWARD J O'BRIEN 214 LATHROP STREET KINGSTON, PA 18704	1/31/2016 2/29/2016	\$521 \$455	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDWARD J O'BRIEN		\$976	
3.458 EDWARD R MCKINSEY & BRENDA C 22520 OTTAWA RD ERIE, KS 66733	1/31/2016 2/29/2016	\$306 \$316	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Royalty Owner
TOTAL EDWARD R MCKINSEY & BRENDA C		\$621	